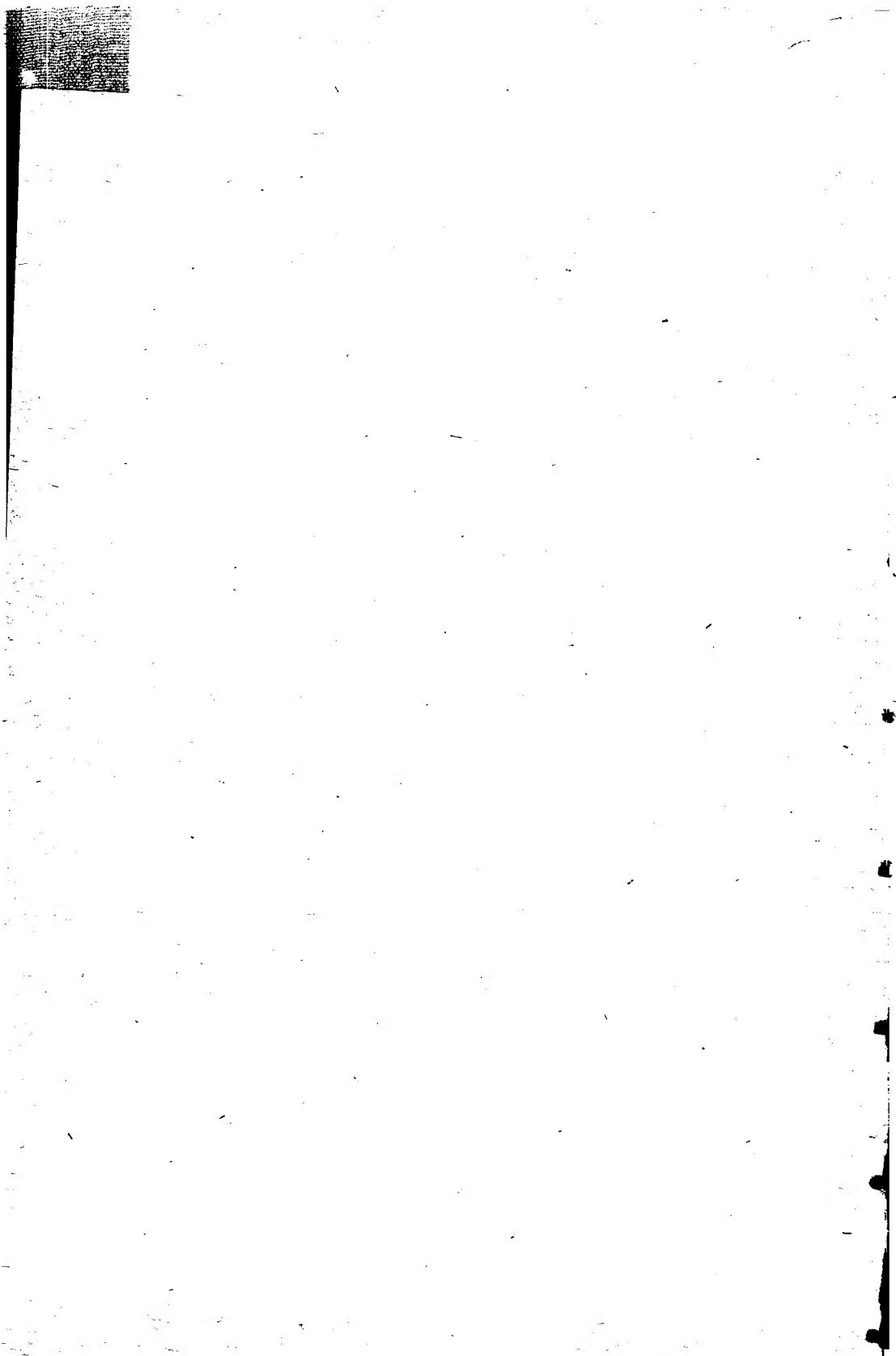


# NEWARK

*City of Opportunity*

MINUTES of the BOARD of COMMISSIONERS

JANUARY 1949





MEYER C. ELLENSTEIN  
DIRECTOR  
OF PUBLIC WORKS



JOHN B. KEENAN  
DIRECTOR  
OF PUBLIC SAFETY



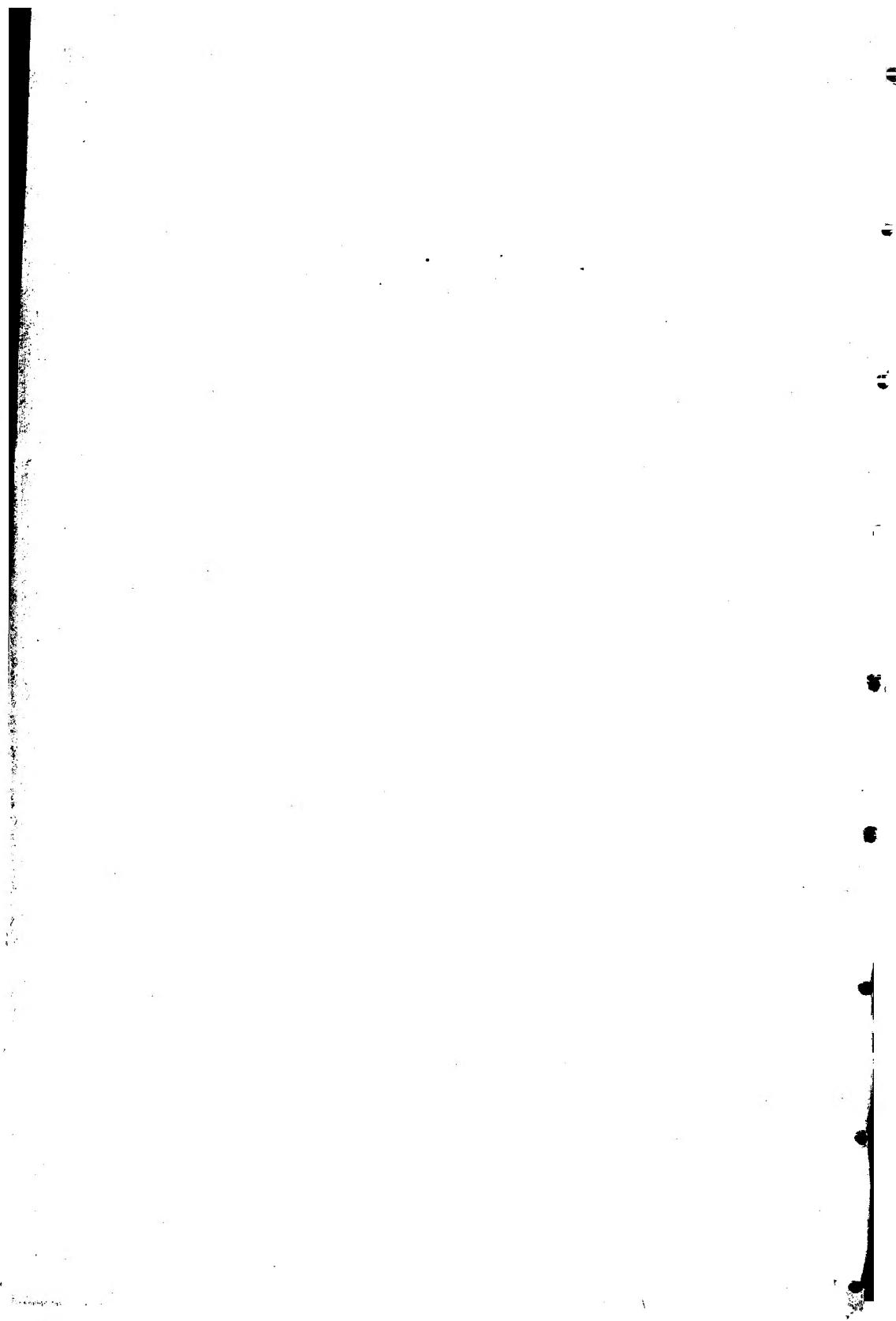
VINCENT J. MURPHY  
M A Y O R  
DIRECTOR OF REVENUE & FINANCE



JOHN A. BRADY  
DIRECTOR  
OF PUBLIC AFFAIRS



RALPH A. VILLANI  
DIRECTOR OF PARKS  
AND PUBLIC PROPERTY



MINUTES OF MEETINGS

OF THE

**BOARD OF COMMISSIONERS**

of Newark, N. J.

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JANUARY, 1949

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Commissioners

VINCENT J. MURPHY, Mayor

JOHN A. BRADY

JOHN B. KEENAN

RALPH A. VILLANI

MEYER C. ELLENSTEIN

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City Clerk

HARRY S REICHENSTEIN

Department of Revenue and Finance  
MAYOR VINCENT J. MURPHY, Director

Burney Koplin, Deputy Director; Mary T. Markey, Secretary; Abraham Silverstein, Executive Clerk; Eugene A. Farrell, Auditor of Accounts; Bernard A. Reilly, Acting Comptroller; Louis H. Reiss, Acting Treasurer; James Lowe, Acting Tax Receiver; Melinda Scott, Clerk to the Mayor, and Registrar of Bonds.

**TAX BOARD**

Ralph C. Caprio, President

Jack Slavitt, John A. Condon, Joseph J. Smith, Albert Del Viscovo,  
Thomas E. Hunt, Secretary

**BOARD OF ASSESSMENTS FOR LOCAL IMPROVEMENTS**

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James J. Mackin, Frank X. Keegan, John R. Burnett, Clerk.

**SINKING FUND COMMISSION**

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Richard D. Marzano, Vice President; Vincent J. Murphy, Treasurer; William Van Loan Taggart, Assistant Treasurer; Director John A. Brady, Ex-Officio; Mortimer Johnson, Secretary.

**FREE PUBLIC LIBRARY**

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Leo P. Carlin, Vice-President

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Dr. John S. Herron, Superintendent of Schools; Albion U. Jenkins, Michael McGrail, Thomas F. McHugh, Dr. Joseph H. Schotland, Assistant Superintendents; Department Directors: Armand G. Rehn, Practical Arts; Dr. Donald W. Campbell, Reference and Research; Lillie J. Geisser, Elementary Education; Raymond C. Goodfellow, Business Education; Dr. Elizabeth Kelly, Special Education; Dr. Edward F. Kennelly, Personnel; Marguerite Kirk, Libraries, Visual Aids and Radio; Marguerite Marquart, Art; Dr. James E. McCormick, Health Education and Service; Miss Agnes C. Murphy, Music; Eugene J. Sheridan, Attendance; Dr. Bruce B. Robinson, Head of Child Guidance; Edgar G. Spitz, Purchasing Agent; Albert L. Fiorella, Supervisor of Repairs and Maintenance; Joseph F. Liddy, Physical and Recreational Education.

**LAW DEPARTMENT**

Thomas L. Parsonnet, Corporation Counsel

Sidney Simandl, First Assistant Corporation Counsel

Frank J. Cavico, Charles Gansler, Michael Breitkopf, George B. Astley and  
Jacob M. Goldberg, Assistant Corporation Counsels

Thomas M. Kane, Louis Weiss, Joseph A. Ward, Vincent J. Casale Harry  
A. Fine, Nicholas Albano, Legal Assistants

William LaVecchia, Clerk

Mildred Van Moppes, Secretary to Corporation Counsel

**NEWARK HOUSING AUTHORITY**

Arthur O. White, Chairman  
Alexander J. Matturi, Vice Chairman  
Albert S. Borok, Treasurer  
Louis Danzig, Director  
Otto Kretschmer, Rev. William B. Hayes  
Fred G. Stickel, Ex-Officio Member

**AIRPORT**

Archibald H. Armstrong, Supervisor and Engineer  
Vincent A. Carson, Assistant Supervisor

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Andrew J. Nola, Joseph Caprio, Herman J. Dumpert, and U. Harry  
Permuter Russell B. Rankin, Secretary

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and Director John B. Keenan  
Elias B. Cohen, Secretary

**BOARD OF SCHOOL ESTIMATE MEMBERS**

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Joseph Kraemer and Dr. John B. Przybylowicz

### **ART COMMISSION**

Dr. Frank Kingdon, Wilson C. Ely, Mrs. Michael N. Chanalis.

### **NEWARK TECHNICAL SCHOOL**

#### **Board of Trustees Appointed by the Governor**

Governor Alfred E. Driscoll, Mayor Vincent J. Murphy, Ex-Officio members. Edward F. Weston, President; Ribert Campbell, Vice-President; Robert G. Cowan, Treasurer; Edward F. Bataille, Assistant Treasurer; Joseph M. Byrne, Jr., Chester C. Campbell, George W. McRae, Frederick O. Runyon; Allam R. Cullmore.

### **CENTRAL PLANNING BOARD**

Peter A. Cavicchia, Chairman; Gerardo J. Spatola, Vice Chairman; Mrs. Meler Kussy, Secretary; John R. Burnett, Executive Secretary; Dr. James E. Lee, Arthur Perkoff, Julius S. Rippel, Mayor Vincent J. Murphy, City Commissioners John A. Brady and John B. Keenan.

### **CITIZENS ADVISORY PLANNING COMMITTEE**

Franklin Conklin, Chairman; Ralph R. Lavte, Vice Chairman; and William C. Cope, Secretary.

### **POLICE AND FIREMENS' PENSION FUND**

James F. Caffrey, Jr., President

Mayor Vincent J. Murphy, Treasurer; Bernard F. Curran, Secretary; Robert J. Strong, Police Representative; Peter E. Kelly, Firemen's Representative; and Director John B. Keenan.

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## **Department of Public Works**

### **HON. MEYER C. ELLENSTEIN, Director**

Charles P. McCann, Deputy Director; Michael Salandra, Secretary; Morris Feinberg, Clerk to Director; Alfred L. Swain, Chief Clerk; L. Dudley Coles, Chief Engineer.

### **DIVISION OF CENTRAL PURCHASE**

Harry J. Aston, Director

### **BUREAU OF STREETS**

George W. Andress, Engineer in Charge

**BUREAU OF SEWERS**

Walter S. Baver, Engineer in Charge

**DIVISION OF WATER**

William G. Banks, Engineer

**BUREAU OF SURVEYS**

August E. Zentgraf, Engineer in Charge

**BUREAU OF LIGHTING**

Leonard D. Whippen, Acting Engineer in Charge

**PRINTING AND STATIONERY DEPARTMENT**

John Carey, Clerk in Charge

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**Department of Public Affairs**

**HON. JOHN A. BRADY**, Director

Thomas A. Crann, Deputy Director; Saul J. Baron, Secretary; Eugene X. Carson, Executive Secretary; Lewis B. Blan, Administrative Examiner.

**DIVISION OF HEALTH**

Dr. Charles V. Craster, Health Officer

Christopher C. Nugent, Robert F. Morgan, Joseph E. Connolly,  
Assistant Health Officers.

**CITY HOSPITAL**

Dr. Earl H. Shavely, Medical Director

**NEWARK MUSEUM**

**Board of Trustees**

Franklin Conklin, Jr., President

Paul B. Sommers, Mrs. George Barker and Mrs. John R. Hardin, Vice President; Adrian Riker, Treasurer; Alice W. Kendall, Secretary and Director; Katherine Coffey, Assistant Secretary and Director; **Ex-Officio Members:** Mayor Vincent J. Murphy, Dr. John B. Przybylowicz, President of the Board of Education; John S. Herron, Superintendent of Schools; Mrs. Wallace M. Scudder, Trustee Emerita.

**Elective Members**

Edgar S. Bamberger, Mrs. George Barker, Charles B. Bradley, John A. Brady, Augustus C. Scudder, Jr., John Cervase, Lt. Col. William Clark, Franklin Conklin, Jr., Edward M. Crane, Mrs. C. Suydam Cutting, Leonard Dreyfuss, Mrs. Wells P. Eagleton, Charles Edison, Wilson C. Ely, Rabbi Solomon Foster, Frederick Frelinghuysen, L. Hamilton Garner, Charles C. Giffoniello, Mrs. Parker O. Griffith, Dr. Samuel L. Hamilton, Mrs. John R. Hardin, Supreme Court Justice Frederic Collie, Herman A. E. Jaehne, Alice W. Kendall, The Very Rev. Arthur C. Lichtenberger, Frank I. Liveright, Ralph E. Lum, The Right Rev. John J. Murphy, William Clark Symington, Moses Flaut, Mrs. Crafton H. Pyne, Adrian Riker, Mrs. Mary G. Roebling, Edward W. Scudder, Edward W. Scudder, Jr., Paul B. Sommers, Mrs. Rodney Saylor, John C. Thompson, The Most Rev. Thomas J. Walsh, The Right Rev. Benjamin M. Washburn, John C. Williams, Mrs. Henry Young, Henry Young, Percy S. Young, Mrs. Roger Young.

**IVY HAVEN**

James Farmer, Superintendent

**CONVALESCENT HOSPITAL**

Dr. Earl H. Snavely, Medical Director

Mrs. Mary K. McDonald, Supervisor of Nurses and Personnel

**NEWARK WAR VETERAN'S SERVICE BUREAU**

David H. Harris, Director

Herman Brams, Assistant Director

William F. McEvoy, Service Officer

**MUNICIPAL ASSISTANCE BOARD**

Hon. John A. Brady, Chairman

Emil G. Meyers

William Hopkins

Mrs. Thomas J. Smith, Secretary

Samuel Glass

**BAND CONCERTS AND HOLIDAY CELEBRATIONS**

Arthur A. Lyons and J. Arnold Press, Supervisors

**BUREAU OF RELIEF**

Owen A. Malady, Overseer of Poor and Director of Welfare

**CITY CLERK'S OFFICE**

Harry S. Reichenstein, City Clerk

Martin G. Bross, Chief Clerk

Elizabeth R. Sweeney, Secretary to the City Clerk

Vital Statistics (births, deaths, marriages) - Marriage License Bureau

Municipal Records - City Archives - General Licenses and

Department of Elections - Custodian of Martin Act

Department Records

**BUILDING REHABILITATION COMMITTEE**

Daniel W. McGee, Chairman; Frazer Holzlochner, President of the Essex County Building Trades Council; Arthur O'Connor, Secretary of the County Building Contractors' Association; Edgar Schaedel, John E. Joyce and Edward J. White.

**IVY HILL POWER PLANT**

George E. Kinney, Supervisor

**DIVISION OF CLAIMS**

Philip Insabella, Supervisor

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**Department of Public Safety**

**HON. JOHN B. KEENAN, Director**

Philip F. Fannan, Deputy Director; Joseph E. Cohen, Secretary; Samuel B. Finkelstein, Administrative Clerk; Michael F. Ryan, Confidential Clerk; Daniel M. McGee, Secretary to Board of Public Safety; Robert C. Ring, Public Information.

### POLICE DEPARTMENT

George E. Kaas, Jr.	Commissioner
John Haller	Chief
Fred E. Lacey	Deputy Chief
Frank A. O'Neill	Deputy Chief
Peter J. Corbally	Inspector
Edward Van Egri	Inspector
Dr. Raymond J. Mullin	Surgeon
Dr. Marcus H. Greifinger	Assistant Surgeon
Rev. Edmund A. Wasson	Chaplain
Rabbi Horace Zemel	Chaplain
Rev. Joseph C. Lenihan	Chaplain
Edward L. Cyr	Traffic Engineer
Hobart A. Templeton	Chief Identification Officer
Wilbur R. Kisling	Assistant Chief Identification Officer
Joseph M. McGowan	Supt. Radio Repair and Maintenance
William A. Eager, Jr.	Supt. Police Signal System
Benjamin A. Ringel	Youth Coordinator

### FIRE DEPARTMENT

Dennis F. Carey	Commissioner
Charles G. Burnett	Chief Engineer
Joseph Gabriel	Deputy Chief
John J. Wilkinson	Deputy Chief
Henry Kappel	Deputy Chief
Harry J. Sommers	Deputy Chief
John W. Ruschek	Deputy Chief
Charles E. Manger	Deputy Chief
Dr. John N. Pannullo	Surgeon
Dr. Adolph Wegrocki	Assistant Surgeon
Rev. Oscar E. Braune	Chaplain
Rabbi Horace Zemel	Chaplain
Rev. F. J. Grady	Chaplain
Lawrence Conroy	Superintendent of Repairs
Capt. John J. Eber	Inspector of Combustibles
Matthew J. Dukiet, Thomas Rush, John J. Dolan, Leo F. Neimeyer, John F. Reilly, Jr., James M. Richardson, Charles V. Stiennen	Assistant Inspectors of Combustibles
Arthur J. Moore	Supt. Fire Alarm Telegraph
John N. Abrams	Asst. Supt. Fire Alarm Telegraph
M. Emmett Matthews	Chief Clerk
John P. Weeks	Drill Master
Patrick J. Kinsella	Inspector of Apparatus

### POLICE COURTS

<b>First Criminal and Family Courts</b>	Charles F. J. McGovern, Clerk
Judge Joseph B. Sugrue	Traffic Court
Thomas F. Guthrie, Chief Clerk	Judge Joseph J. Tully
Robert J. Beckley, Clerk	Peter Walsh, Clerk
Anna Hentsch, Clerk	<b>Third Criminal Court</b>
<b>Second Criminal Courts—Parts 1-2</b>	Judge Nicholas T. Farnicola
Judge James T. Owens	Harry J. Finley, Clerk

### DIVISION OF BUILDINGS

Avitus J. Dougherty, Commissioner	Frederic Bigelow, Superintendent
William Fiverson, Assistant Superintendent	

**SMOKE ABATEMENT BUREAU**

William Schaum, Chief Smoke Inspector

**ELECTRICAL DIVISION**

Elmer T. Quinn, Chief Inspector

**MUNICIPAL BOARD OF ALCOHOLIC BEVERAGE CONTROL**

P. Joseph Quinn William S. McDonald, Chairman Daniel V. Crosta  
Robert E. Brown, Secretary

**DIVISION OF DOG CONTROL**

Arthur J. Holle, Supervisor Lawrence E. Rogers, Assistant

**DIVISION OF PARKING METERS**

Edwin J. Donahue, Supervisor Joseph M. Alsofrom, Assistant Supervisor

**LICENSE DIVISION**

James J. Plunkett, Commissioner Bernard Kelly, Chief Clerk

**DIVISION OF WEIGHTS & MEASURES**

Willard E. Reed, Superintendent

**BUREAU OF STREET AND TRANSPORTATION REGULATION**

Robert Wagner, Supervisor

**NEWARK TRAFFIC COMMISSION**

John B. Keenan, Hon. Chairman  
John C. Williams, Chairman Robert C. Ring, Executive Secretary  
Roland Trenchard, Secretary

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**Department of Parks and Public Property**

**HON. RALPH A. VILLANI, Director**

David Kent, Deputy Director; LeRoy J. D'Aloia, Secretary; James P. Lordi, Confidential Clerk; Edna M. Holdsworth, Executive Clerk.

**BUREAU OF SANITATION  
STREET CLEANING, REFUSE and MOTOR DIVISION**

John S. Flockhart, Engineer in Charge

**PUBLIC BATHS AND SWIMMING POOLS**

Mrs. Bertha B. Heath, Business Manager

**SHADE TREE DIVISION**

James Walker, Superintendent

**PUBLIC BUILDINGS BUREAU**

Harry J. Corbally, Chief Clerk  
Charles Villano, Chief Architectural Engineer  
Al. Galianella, Superintendent of Maintenance

**MUNICIPAL FARMERS MARKET**  
Louis Anker, Supervisor

**MUNICIPAL EMPLOYEES COMPENSATION BUREAU**

Alfred Del Negro, Investigator

**SUPERVISOR OF ACCOUNTS**

William A. Adams

**DIVISION OF INVENTORIES**

Rocco Blasi, Supervisor

**COMMISSION ON MUNICIPAL SANITATION**

George D. Callan, Chairman

Dr. Morando De Fronzo, Vice Chairman

Mrs. Edward F. Fitzpatrick, Dr. Charles V. Craster, Roger M. Yancey, Vito Verniero, James T. Owens, Leroy H. Strawhecker, Peter Vicari, Oscar Chinich, Max Sherman, Stanley N. Agniesko, J. Anton Hagios, George V. Bradley and Samuel D. Bozza, Jeanette Farerh, Secretary.

**COMMISSIONER ON MUNICIPAL SANITATION**

Joseph DuBaury

**MAINTENANCE OF FORECLOSED PROPERTIES**

LeRoy D'Aloia, Supervisor

**SALARY STANDARDIZATION COMMITTEE**

Samuel B. Finkelstein, Chairman

Thomas A. Crann, David Kent, William Tropp, Barney Koplin

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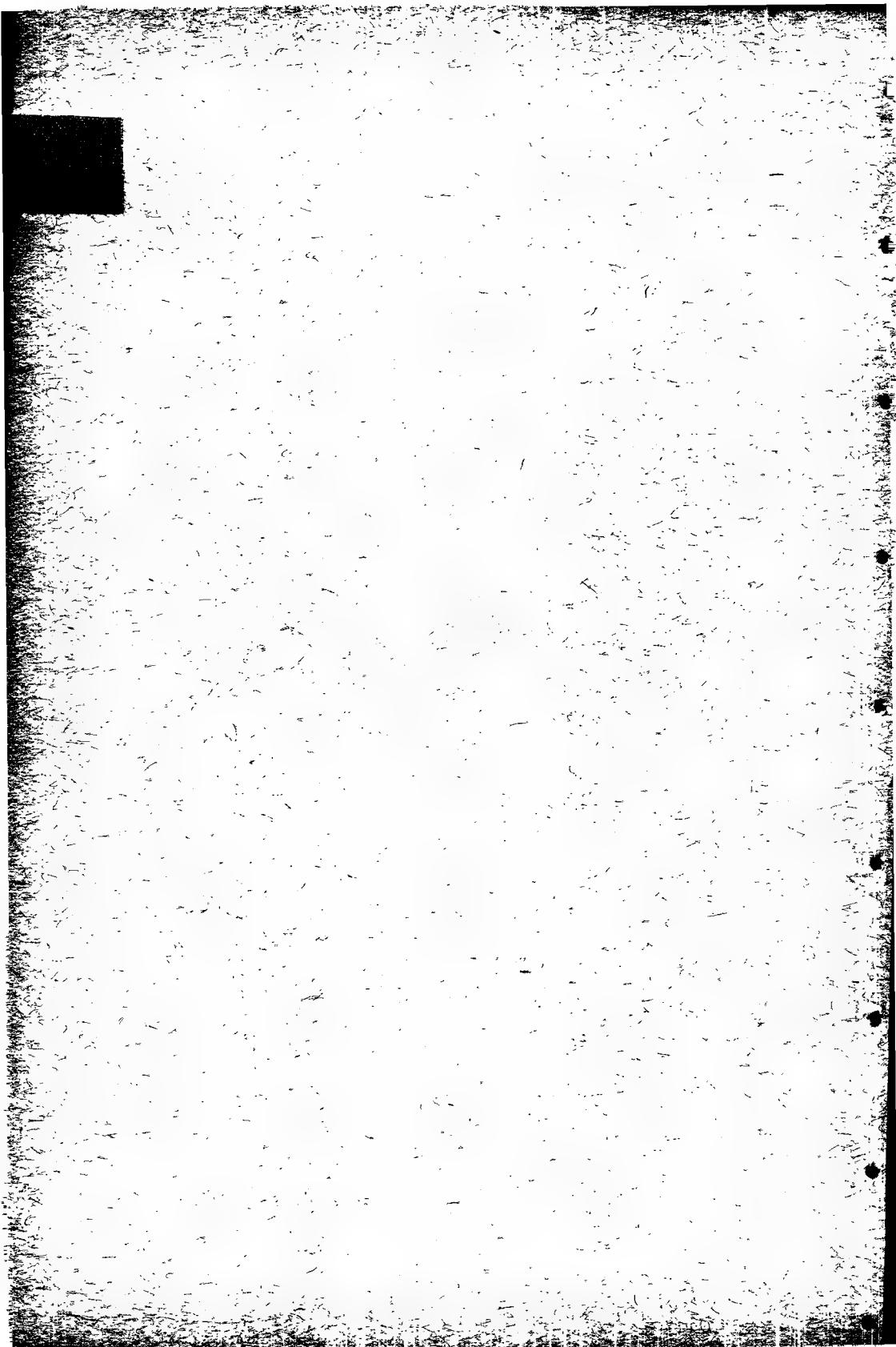
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# NEWARK

*City of Opportunity*

MINUTES of the BOARD of COMMISSIONERS







MEYER C. ELLENSTEIN  
DIRECTOR  
OF PUBLIC WORKS



JOHN B. KEENAN  
DIRECTOR  
OF PUBLIC SAFETY



VINCENT J. MURPHY  
MAYOR  
DIRECTOR OF REVENUE & FINANCE



JOHN A. BRADY  
DIRECTOR  
OF PUBLIC AFFAIRS



RALPH A. VILLANI  
DIRECTOR OF PARKS  
AND PUBLIC PROPERTY



MINUTES OF MEETINGS

OF THE

**BOARD OF COMMISSIONERS**

of Newark, N. J.

---

FEBRUARY, 1949

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Commissioners

VINCENT J. MURPHY, Mayor

JOHN A. BRADY

JOHN B. KEENAN

RALPH A. VILLANI

MEYER C. ELLENSTEIN

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City Clerk

HARRY S REICHENSTEIN

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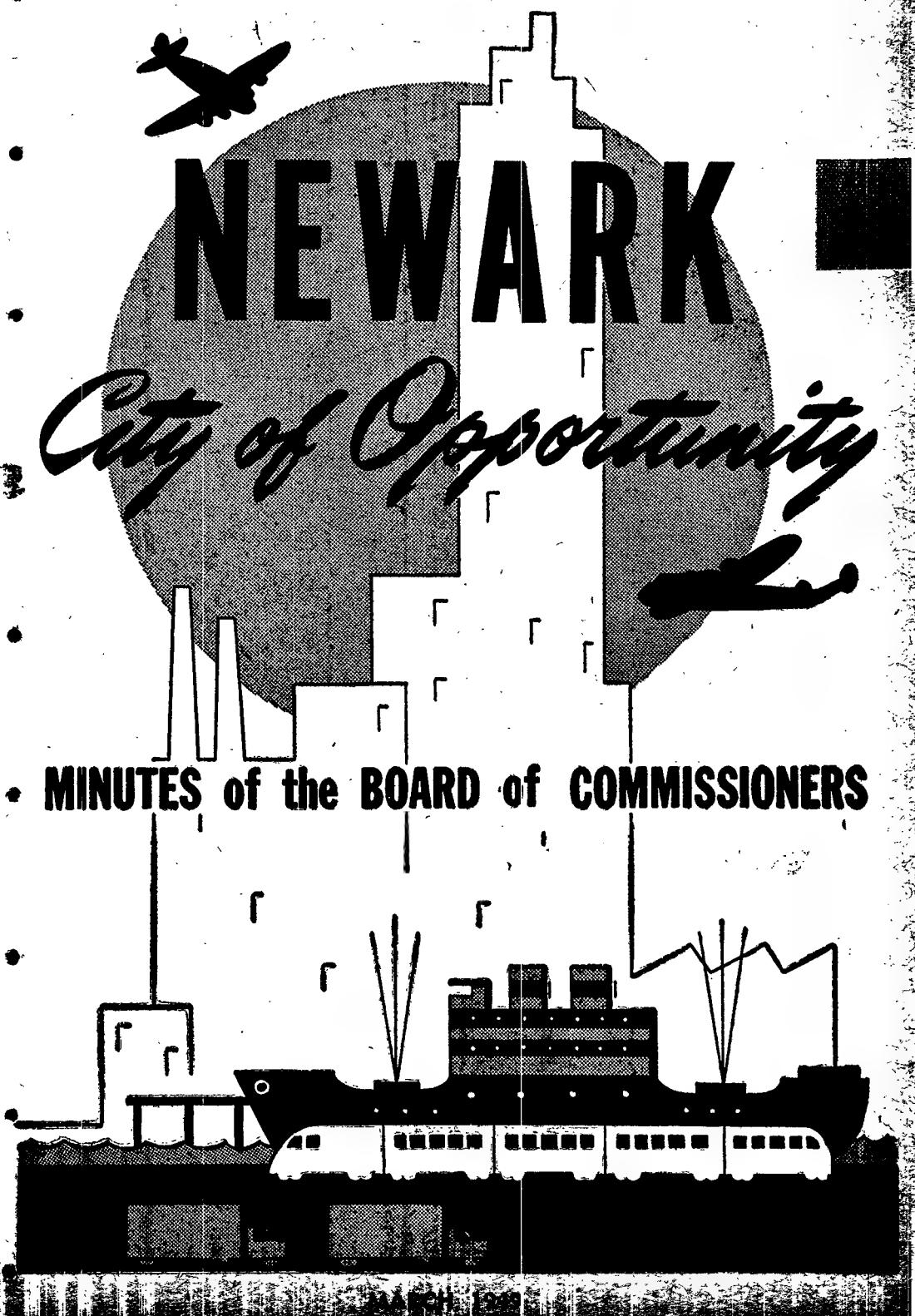
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*City of Opportunity*

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OF THE  
**BOARD OF COMMISSIONERS**  
of Newark, N. J.

---

MARCH, 1949

---

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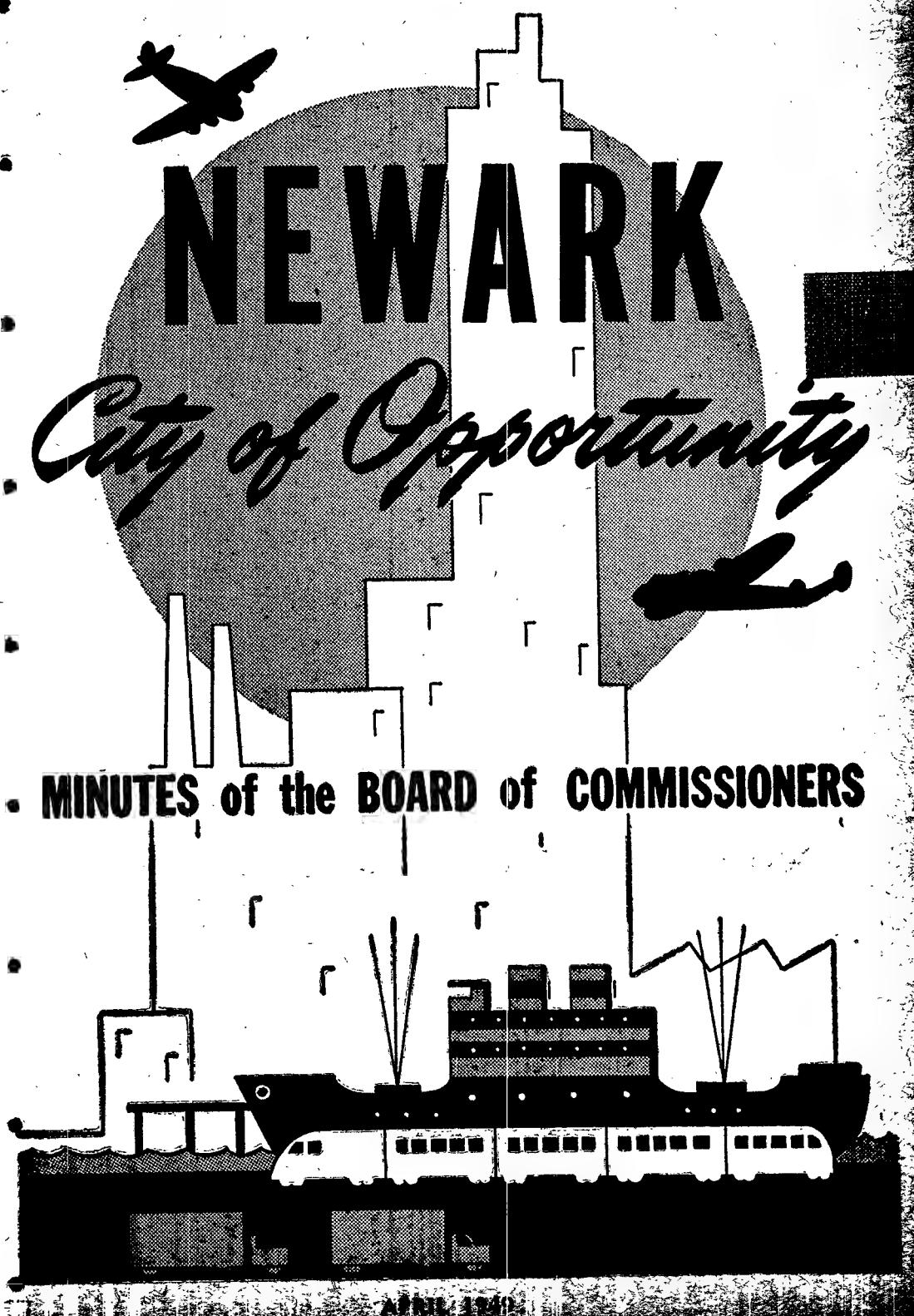
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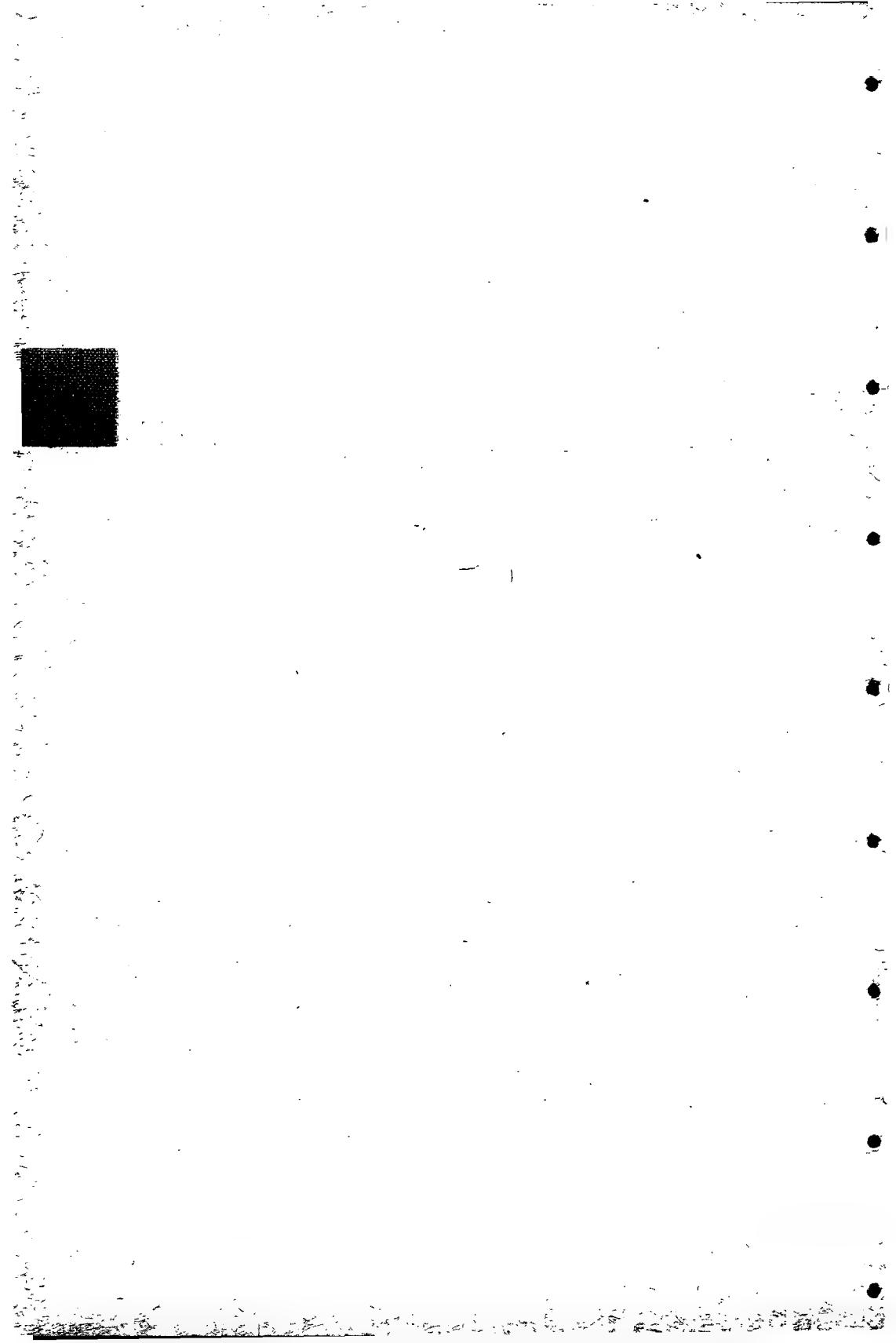
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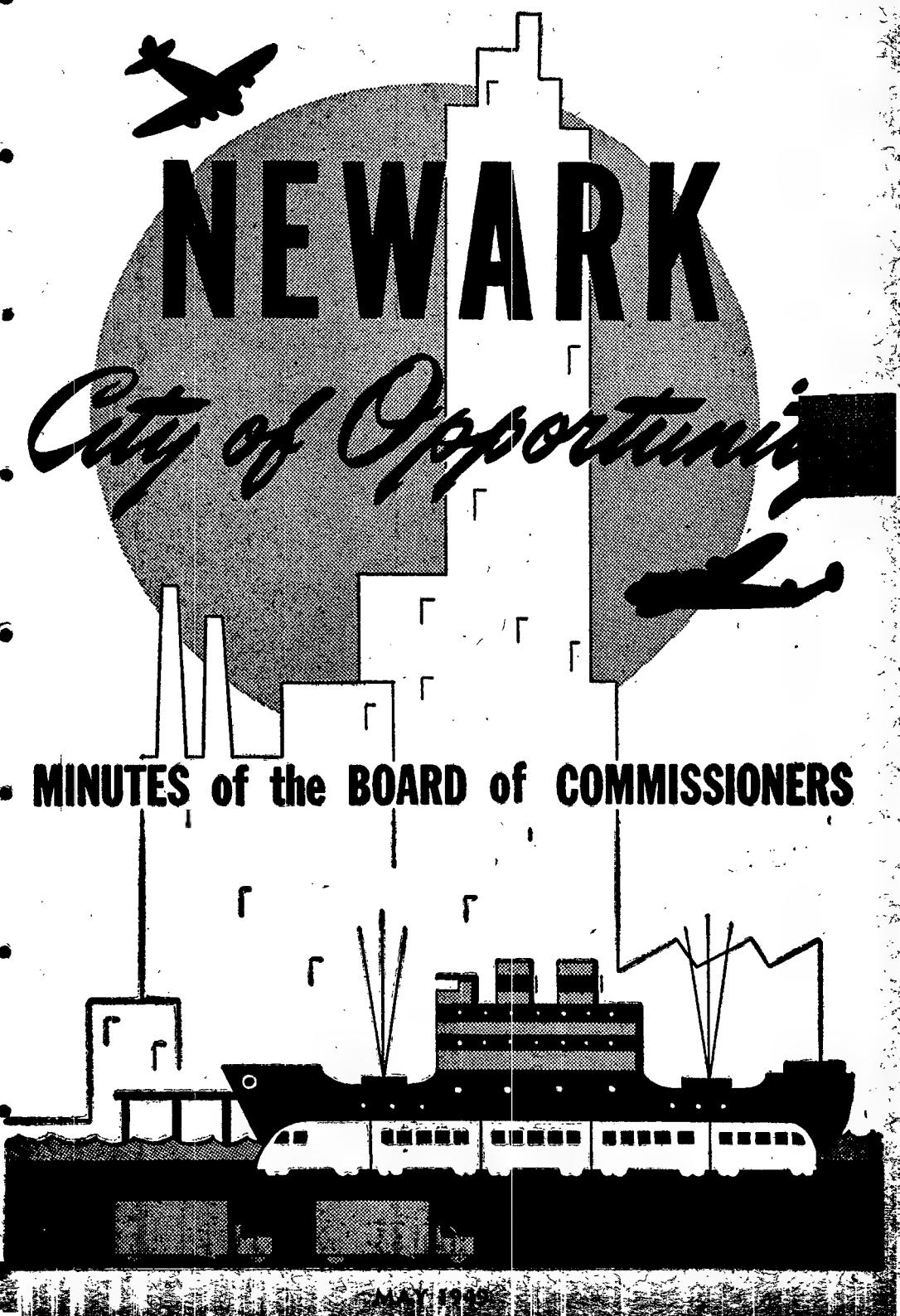
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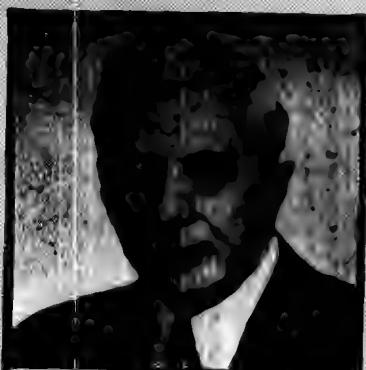
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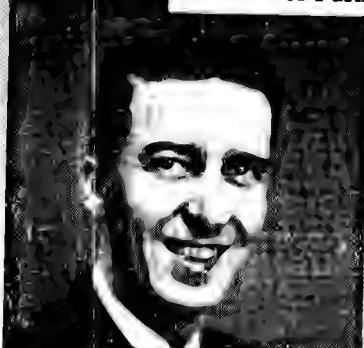
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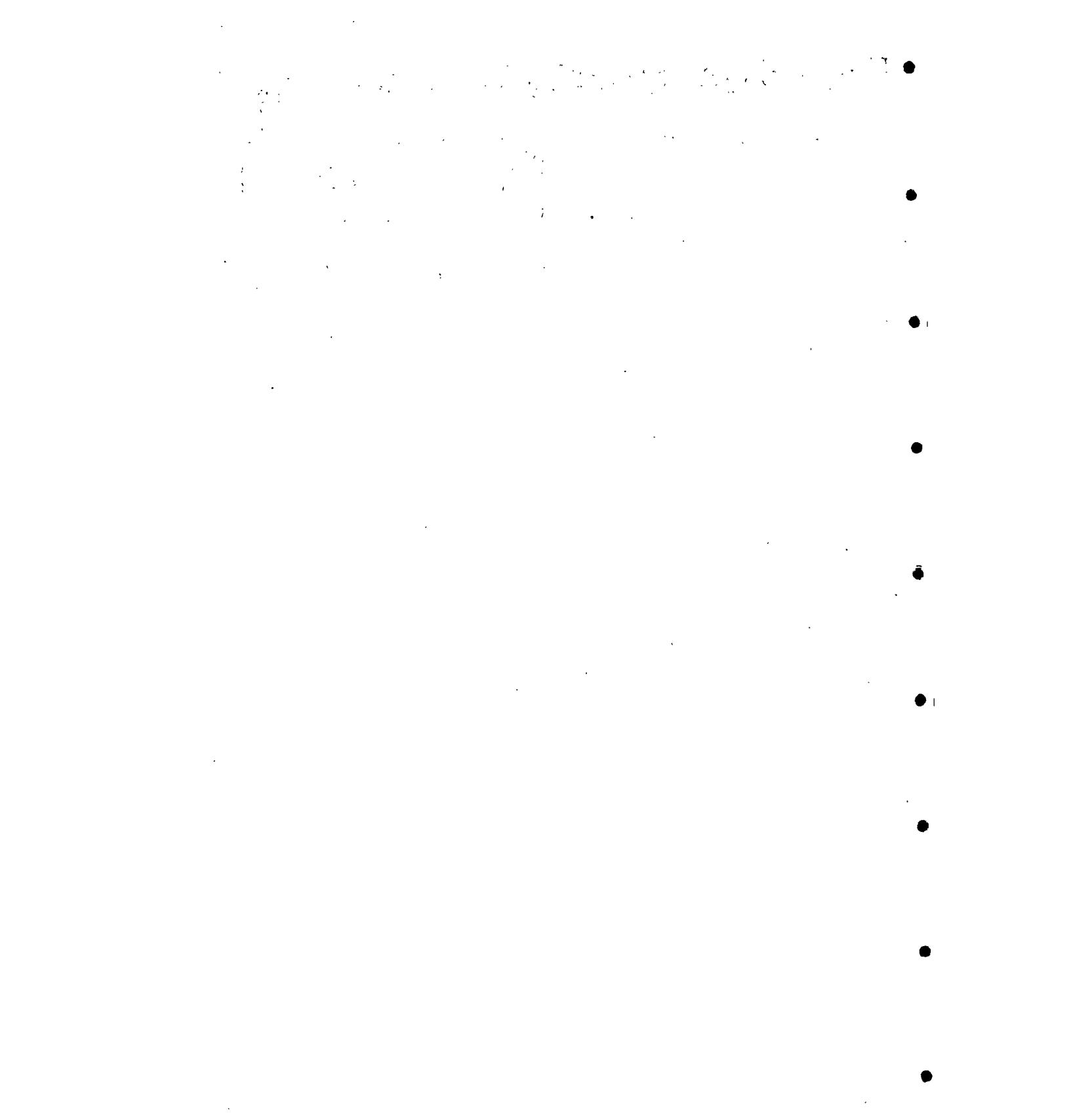
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OF THE

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of Newark, N. J.

—  
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### **NEWARK HOUSING AUTHORITY**

Alexander J. Matturi, Chairman; Albert Borok, Vice Chairman; Otto Kretchmer, Treasurer; Rev. William P. Hayes, Edward O. White, Fred G. Stickel, Jr., Louis Danzig, Director.

### **VETERAN'S TEMPORARY HOUSING**

Fred J. Collins, Supervisor

### **DIVISION OF DOG CONTROL**

Duncan Mac Kinnon, Supervisor

**DIVISION OF CLAIMS**

Philip Insabella, Supervisor

**NEWARK CITY HOSPITAL ADVISORY COMMITTEE**

Dr. William R. Ward, Chairman; Percy S. Young, John C. Williams, Louis R. Menagh, Charles H. Watts, Monsignor Ralph J. Glover, Dr. E. W. Sprague, H. Theodore Sorg, Abraham Lichtman, Edmund W. Wollmuth and William O. Carey.

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**Department of Public Safety**

**JOHN B. KEENAN, Director**

James T. Owens, Deputy Director; Nicholas T. Farnicola, Secretary; Michael F. Ryan, Confidential Clerk; Samuel B. Finklestein, Administrative Clerk; Board of Public Safety; Avitus J. Dougherty, Acting Building Commissioner; George E. Kaas, Acting Police Commissioner; James J. Plunkett, Acting License Commissioner; Dennis F. Carey, Acting Fire Commissioner; Daniel M. McGee, Secretary to the Board; Robert C. Ring, Publicity Agent.

**POLICE DEPARTMENT**

George E. Kaas .....	Acting Commissioner
Frank A. O'Neill .....	Chief
Frederick R. Lacey .....	Deputy Chief
Edward Van Egri .....	Deputy Chief
Peter J. Corbally .....	Inspector
Dr. Raymond J. Mullin .....	Surgeon
Dr. Marcus H. Greifinger .....	Assistant Surgeon
Rabbi Horace Zemel .....	Chaplain
Rev. John C. Lenihan .....	Chaplain
Rev. Perry Van Dyke .....	Chaplain
Edward L. Cyr .....	Traffic Engineer
Hobart A. Templeton .....	Chief Identification Officer
Joseph M. McGowan .....	Supt. Radio Repair and Maintenance
William A. Eager, Jr. .....	Supt. Police Signal System
Benjamin A. Ringel .....	Youth Coordinator

## FIRE DEPARTMENT

Dennis F. Carey	Acting Commissioner
Charles G. Burnett .....	Chief Engineer
Joseph Gabriel, John J. Wilkinson, Harry J. Sommers, John W. Ruschek, Charles E. Manger, Joseph L. Higgins, Frederick Wadelick, Philip J. Reilly and James A. Burns, Deputy Chiefs.	
David J. Kinnear, Charles E. Cullen, Herman O. Richter, Raymond Kurbyweit, Frank J. Hilliard, Frank B. Barnes, Wallace M. Muhlig, Harry J. Greeley, Joseph A. Flannery, Nicholas But- terly, Thomas McGrath, Daniel Shanahan, John J. Quinn, Will- iam Hug, Joseph L. Rees, George W. Schaffer, Frank Albright, John J. Hinches, Peter B. Kelly and Thomas H. McCormack, Battalion Chiefs.	
Dr. John N. Pannullo .....	Surgeon
Dr. Adolph Wegrocki .....	Assistant Surgeon
Rev. Oscar E. Braune .....	Chaplain
Rabbi Horace Zemel .....	Chaplain
Rev. F. J. Grady .....	Chaplain
Lawrence Conroy .....	Superintendent of Repairs
Capt. John J. Eber .....	Inspector of Combustibles
Arthur J. Moore .....	Supt. Fire Alarm Telegraph
John N. Abrams .....	Asst. Supt. Fire Alarm Telegraph
M. Emmett Matthews .....	Chief Clerk
John P. Weeks .....	Drill Master
Patrick J. Kinsella .....	Inspector of Apparatus

## NEWARK TRAFFIC COMMISSION

Commissioner John B. Keenan, Hon. Chairman	
Matthew J. Bolger, Chairman	Luke T. Flood, Executive Secretary
	Roland Trenchard, Secretary

## LICENSE DIVISION

James J. Plunkett, Acting Commissioner	Bernard Kelly, Chief Clerk
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## BUREAU OF STREET AND TRANSPORTATION

Robert Wagner, Supervisor
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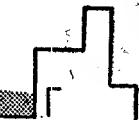
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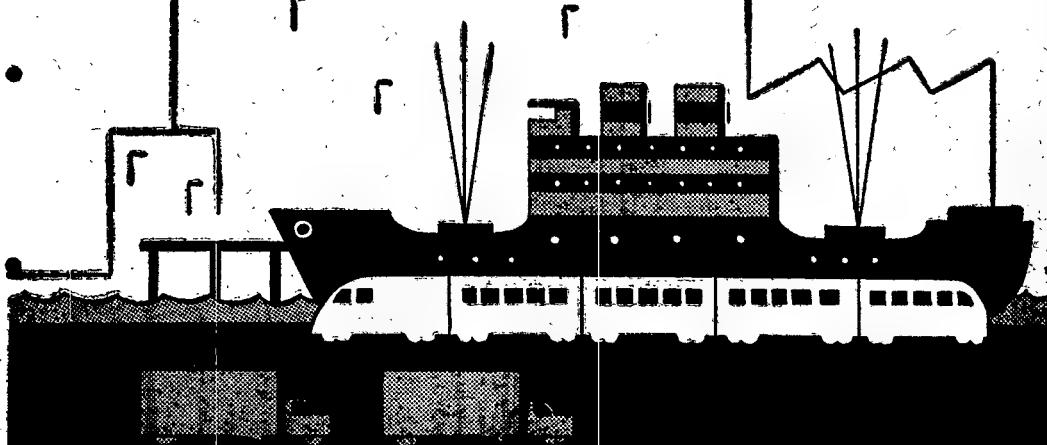
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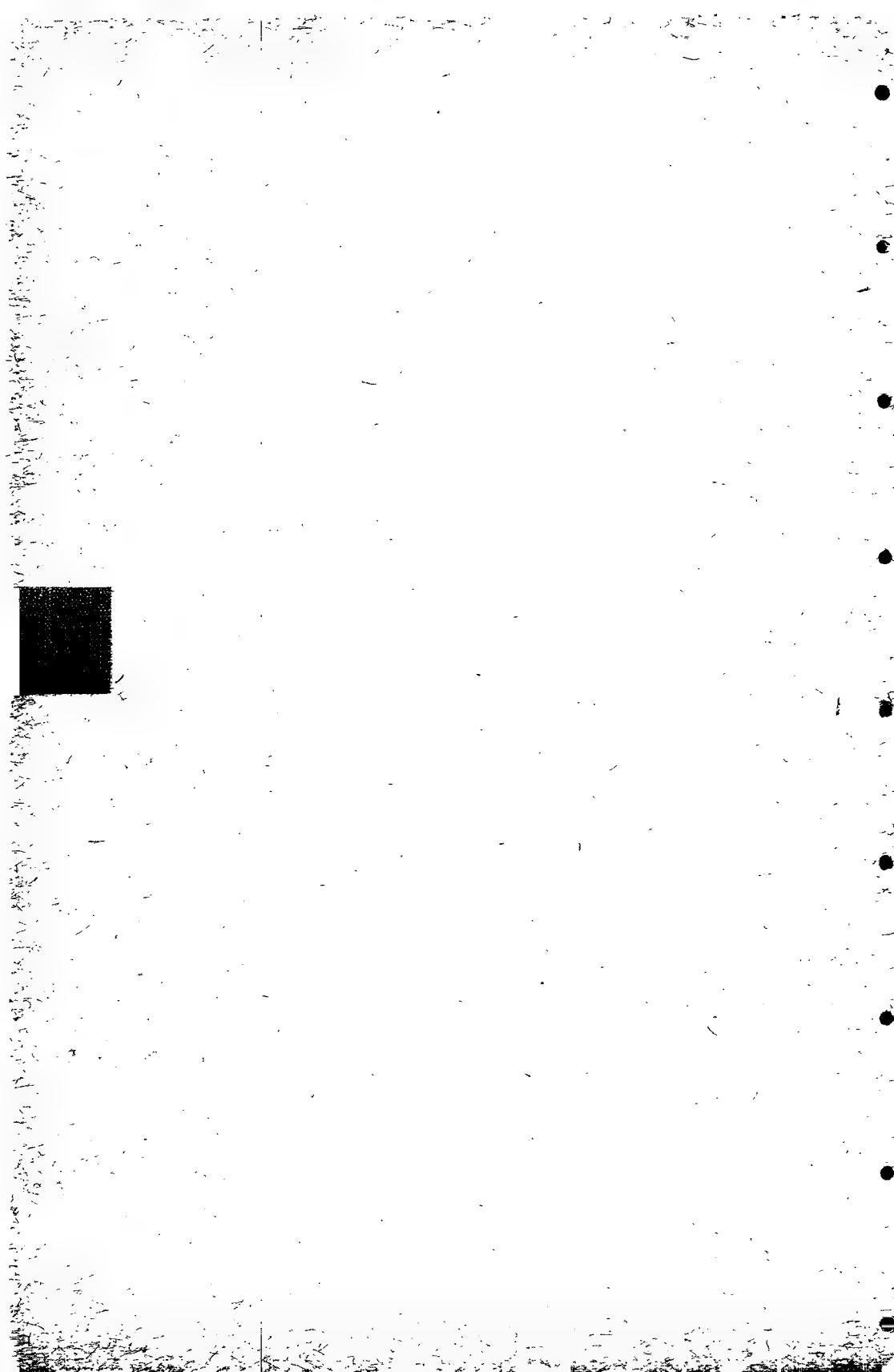


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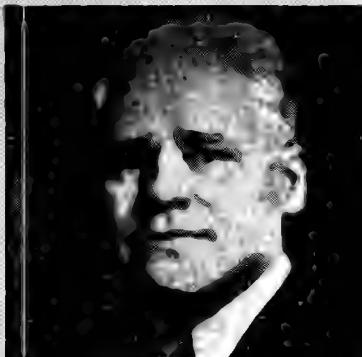
**MINUTES of the BOARD of COMMISSIONERS**



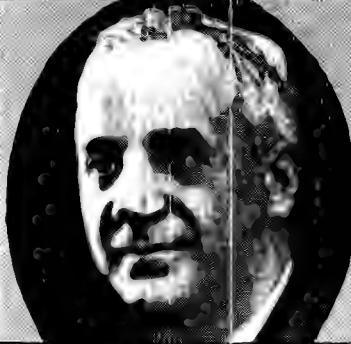




MEYER C. ELLENSTEIN  
DIRECTOR  
OF REVENUE & FINANCE



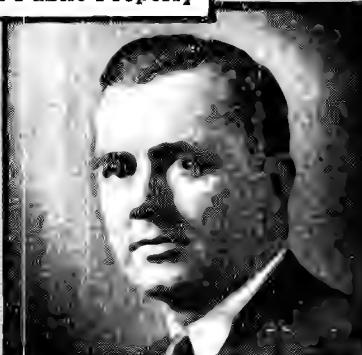
JOHN B. KEENAN  
DIRECTOR  
OF PUBLIC SAFETY



RALPH A. VILLANI  
MAYOR  
Director of Parks and Public Property



STEPHEN J. MORAN  
DIRECTOR  
OF PUBLIC AFFAIRS



LEO P. CARLIN  
DIRECTOR  
OF PUBLIC WORKS



MINUTES OF MEETINGS

OF THE

**BOARD OF COMMISSIONERS**

of Newark, N. J.

—  
JUNE 1949  
—

Commissioners

RALPH A. VILLANI, Mayor

MEYER C. ELLENSTEIN

JOHN B. KEENAN

LEO P. CARLIN

STEPHEN J. MORAN

—  
City Clerk

HARRY S REICHENSTEIN

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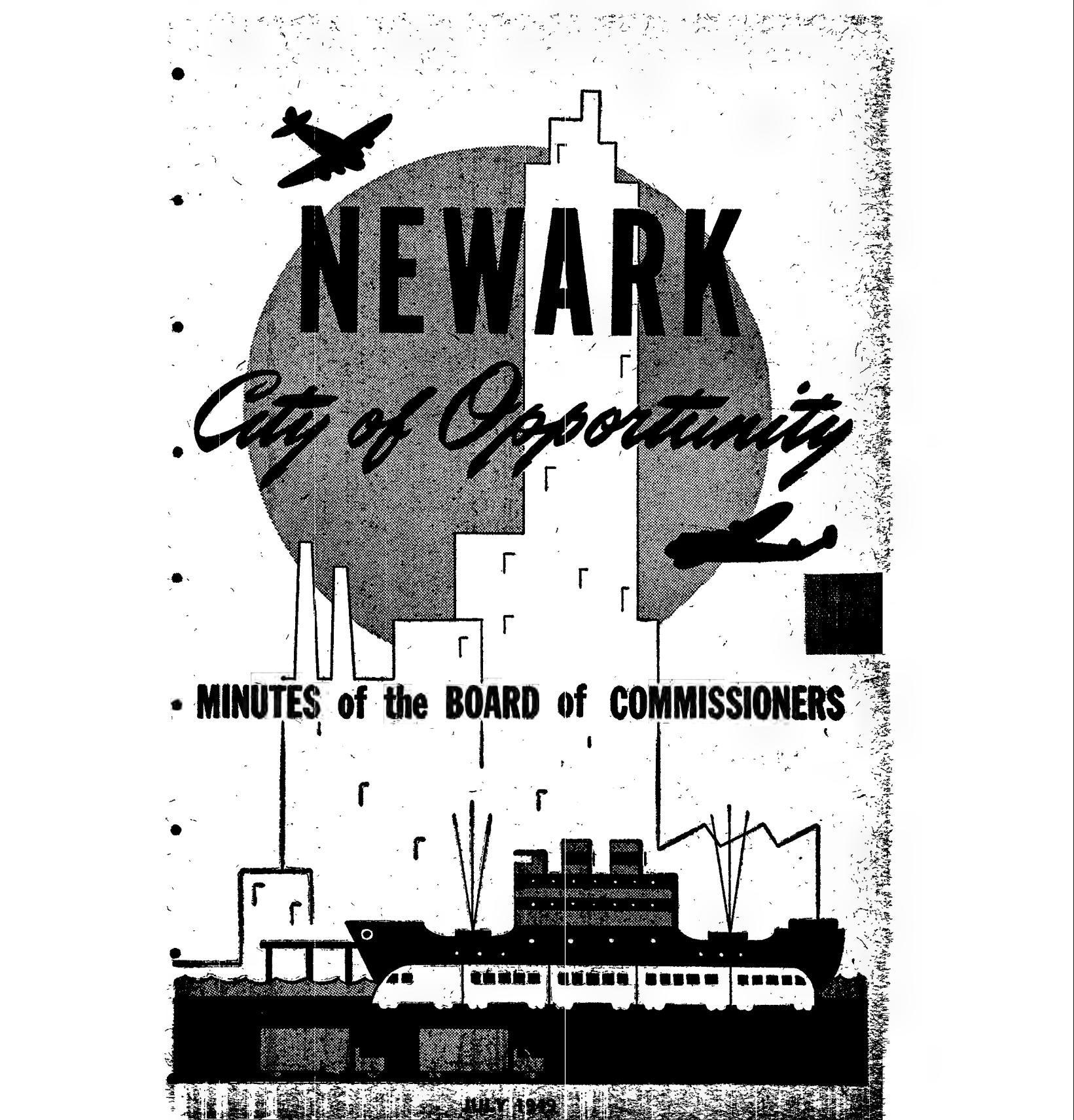
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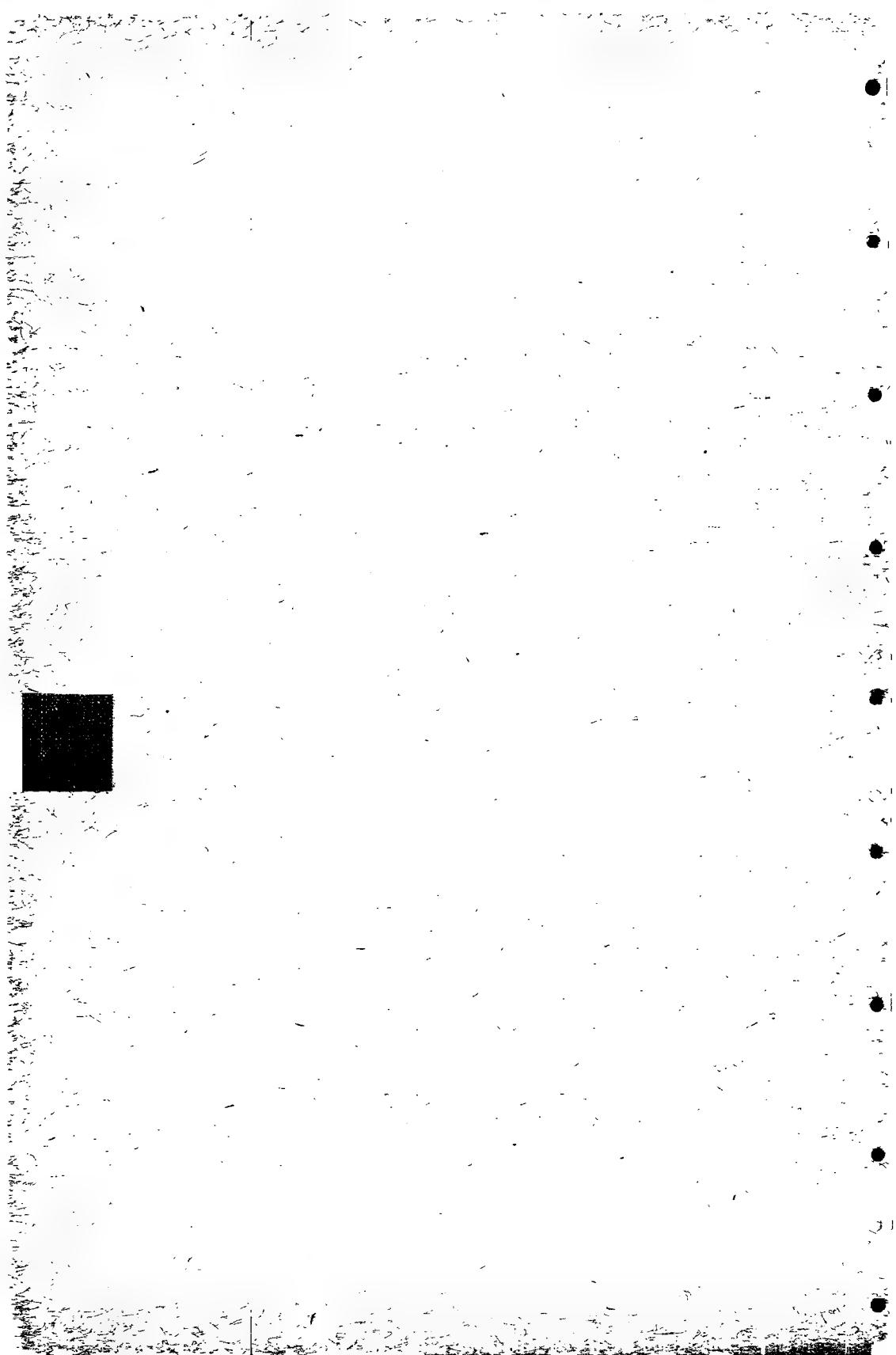
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# NEWARK

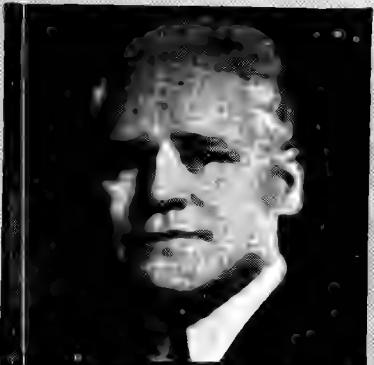
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• MINUTES of the BOARD of COMMISSIONERS





MEYER C. ELLENSTEIN  
DIRECTOR  
OF REVENUE & FINANCE



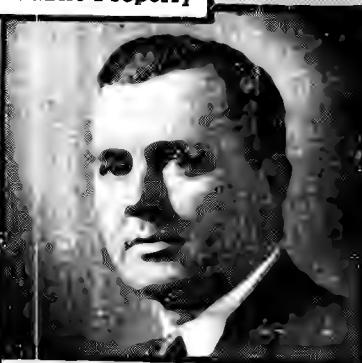
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MAYOR  
Director of Parks and Public Property



STEPHEN J. MORAN  
DIRECTOR  
OF PUBLIC AFFAIRS



LEO P. CARLIN  
DIRECTOR  
OF PUBLIC WORKS



MINUTES OF MEETINGS

OF THE

**BOARD OF COMMISSIONERS**

of Newark, N. J.

—  
JULY 1949  
—

Commissioners

RALPH A. VILLANI, Mayor

MEYER C. ELLENSTEIN

JOHN B. KEENAN

LEO P. CARLIN

STEPHEN J. MORAN

—  
City Clerk

HARRY S REICHENSTEIN

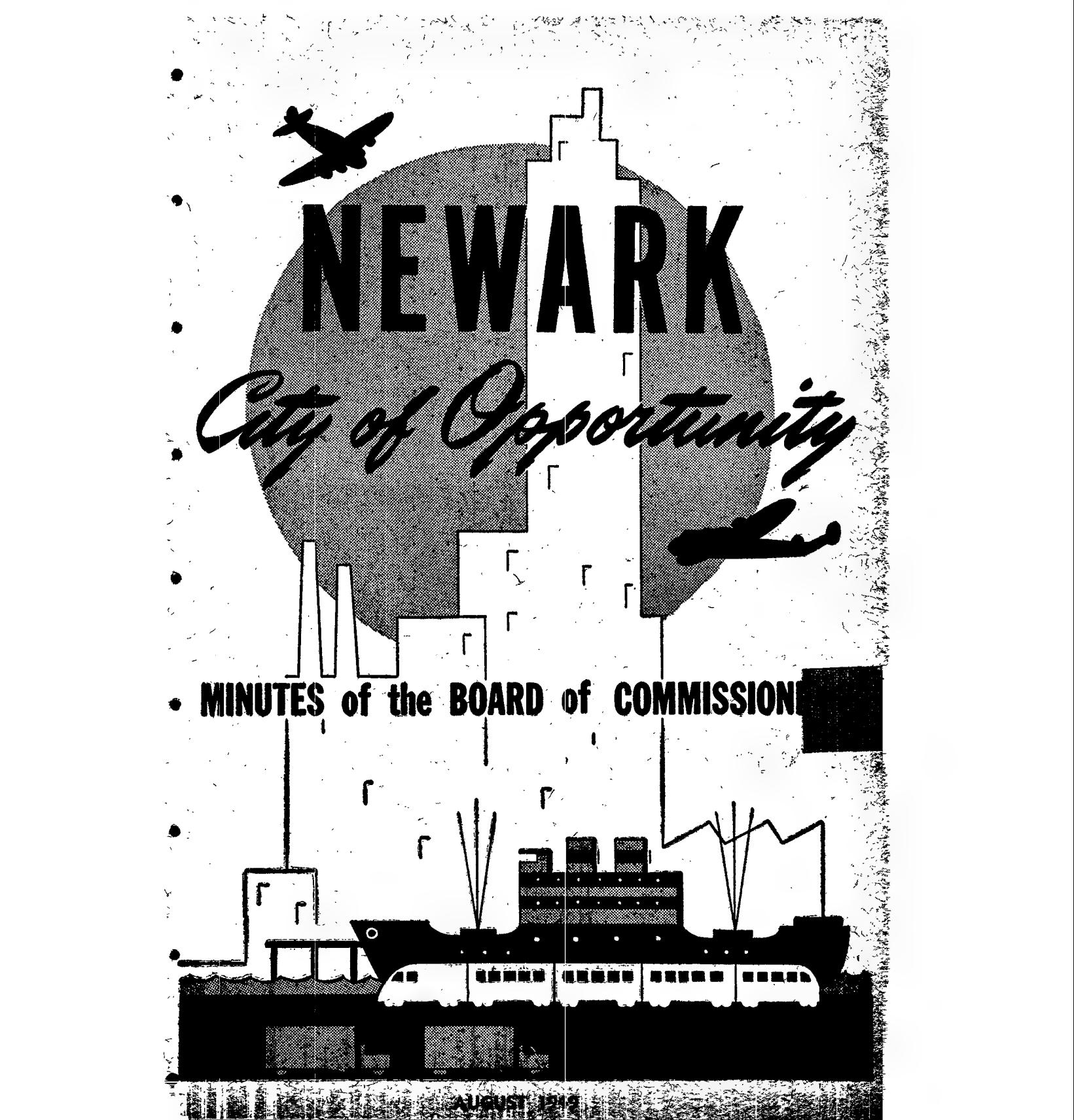
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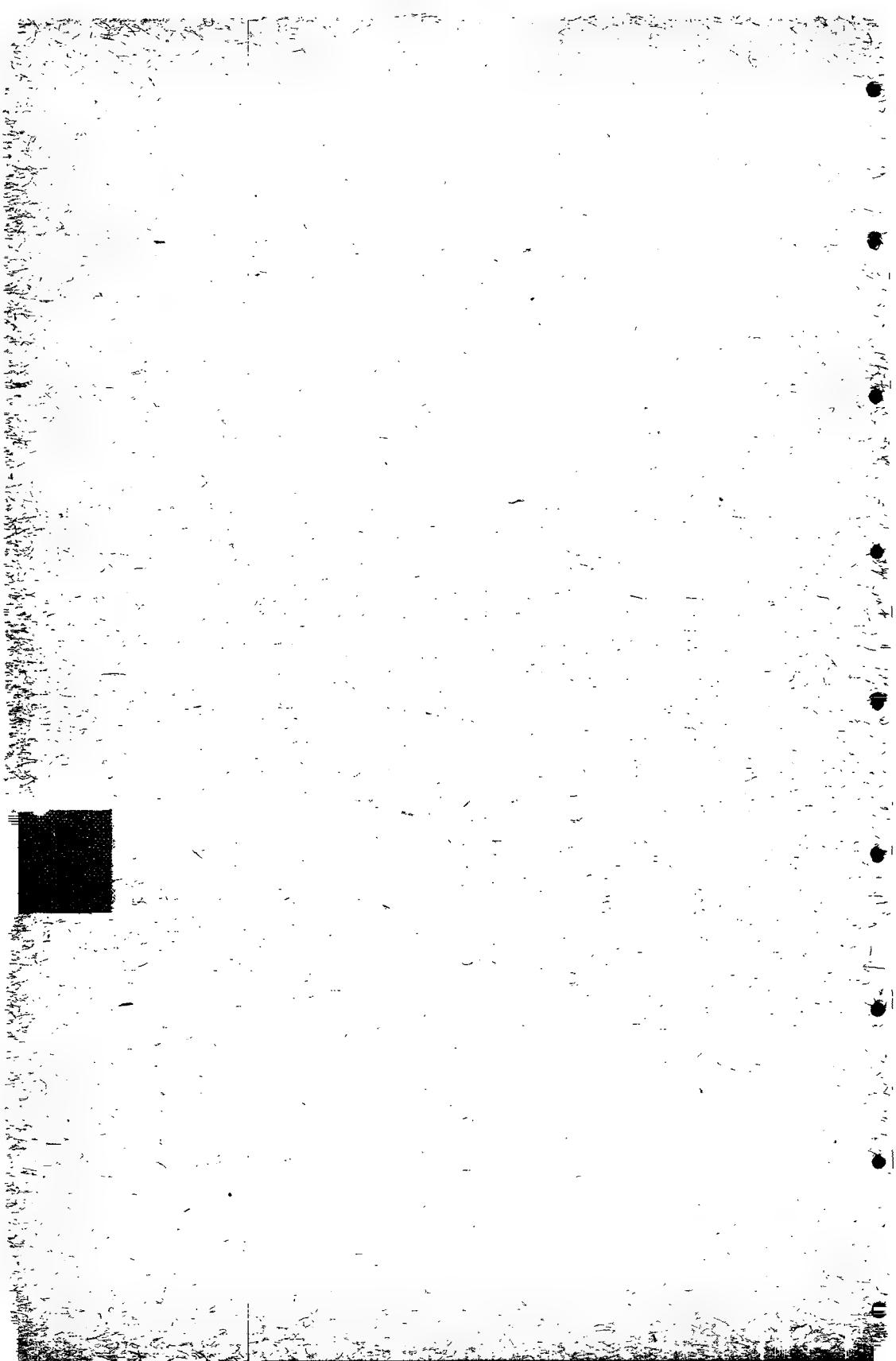
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# NEWARK

*City of Opportunity*

• MINUTES of the BOARD of COMMISSIONERS





**MEYER C. ELLENSTEIN**  
DIRECTOR  
OF REVENUE & FINANCE



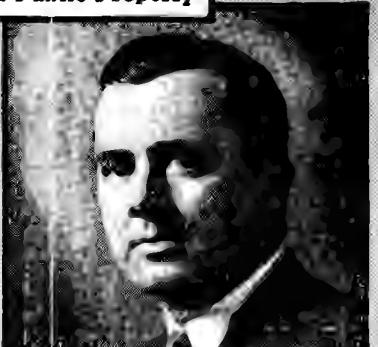
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MAYOR  
Director of Parks and Public Property



**STEPHEN J. MORAN**  
DIRECTOR  
OF PUBLIC AFFAIRS



**LEO P. CARLIN**  
DIRECTOR  
OF PUBLIC WORKS



MINUTES OF MEETINGS

OF THE

**BOARD OF COMMISSIONERS**

of Newark, N. J.

---

AUGUST, 1949

---

Commissioners

RALPH A. VILLANI, Mayor

MEYER C. ELLENSTEIN

JOHN B. KEENAN

LEO P. CARLIN

STEPHEN J. MORAN

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City Clerk

HARRY S REICHENSTEIN

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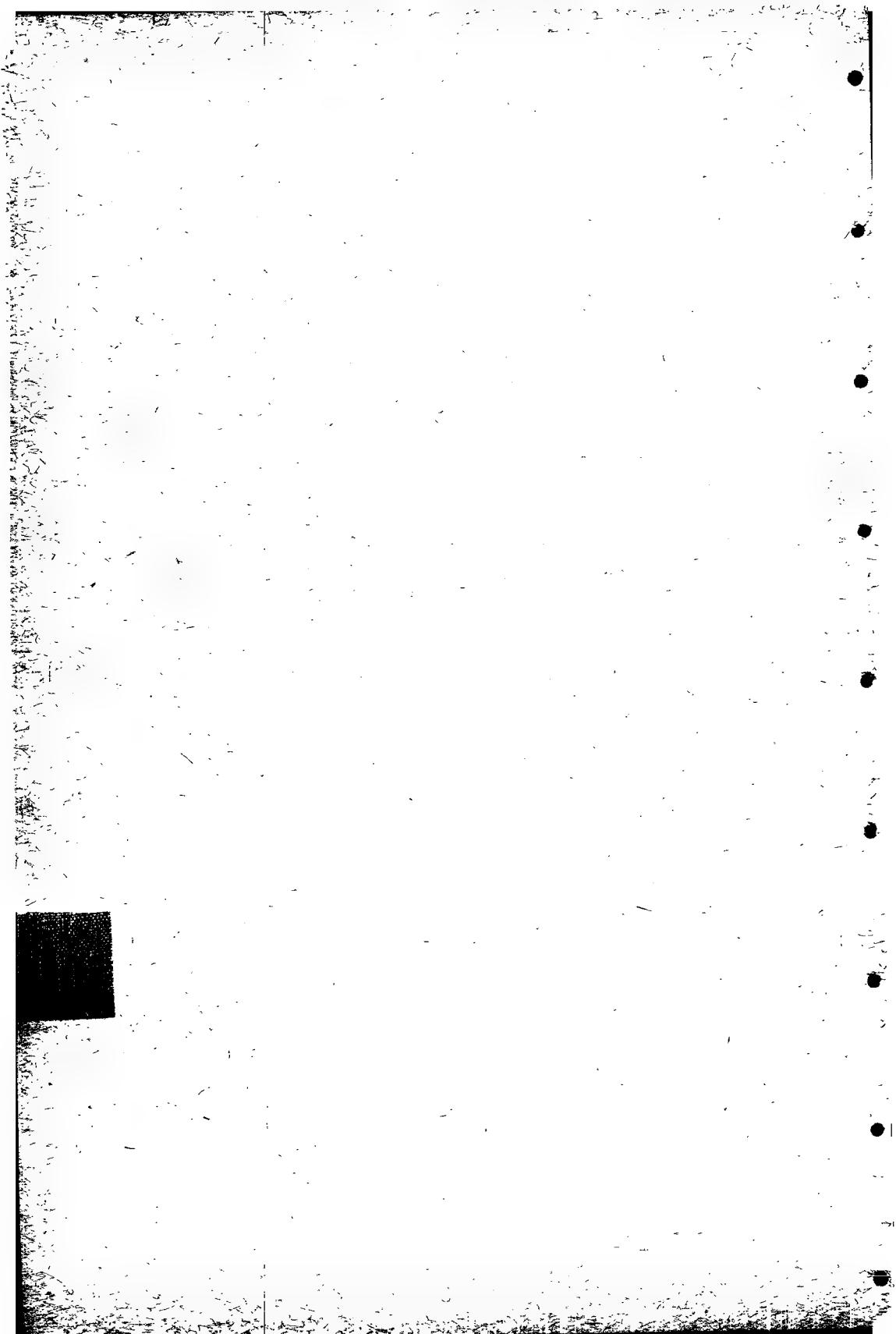
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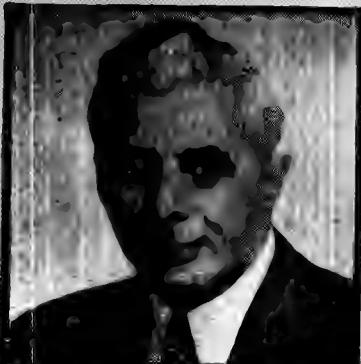
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# NEWARK

*City of Opportunity*

**MINUTES of the BOARD of COMMISSIONERS**





**MEYER C. ELLENSTEIN**  
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OF REVENUE & FINANCE



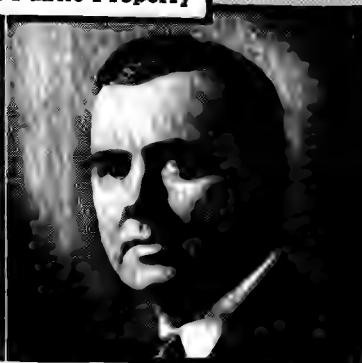
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Director of Parks and Public Property



**STEPHEN J. MORAN**  
DIRECTOR  
OF PUBLIC AFFAIRS



**LEO P. CARLIN**  
DIRECTOR  
OF PUBLIC WORKS



MINUTES OF MEETINGS  
OF THE  
**BOARD OF COMMISSIONERS**  
of Newark, N. J.

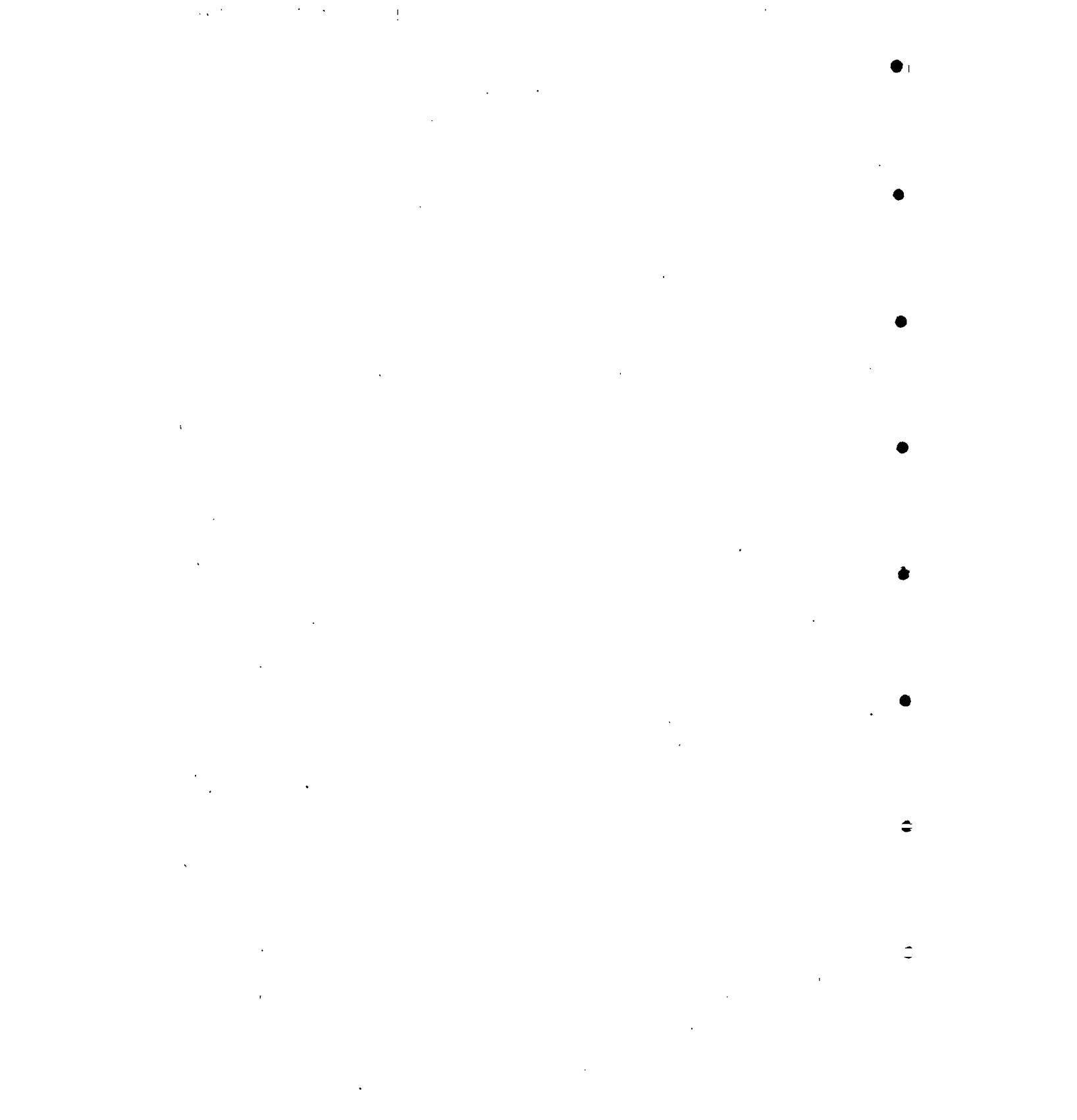
SEPTEMBER, 1949

## Commissioners

RALPH A. VILLANI, Mayor  
MEYER C. ELLENSTEIN  
JOHN B. KEENAN  
LEO P. CARLIN  
STEPHEN J. MORAN

### City Clerk

## HARRY S REICHENSTEIN



## Department of Parks and Public Property

### **RALPH A. VILLANI, Mayor, Director**

David Kent, Deputy Mayor; Samuel D. Bozza, Secretary; James T. Lordi and Joseph Katowitz, Confidential Clerks; Edna M. Holdsworth, Executive Clerk; John J. Sileo, Clerk - Public Relations.

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**CITY CLERK'S OFFICE**

Harry S. Reichenstein, City Clerk  
and  
Register of Vital Statistics

Elizabeth R. Sweeney, Secretary to the City Clerk  
Vital Statistics (births, deaths, marriages) - Marriage License Bureau  
Municipal Records - City Archives - General Licenses and  
Department of Elections - Custodian of Martin Act  
Department Records

**LAW DEPARTMENT**

Charles Handler, Corporation Counsel  
Michael Breitkopf, George B. Astley and Richard T.  
McDonough, Assistant Corporation Counsels  
Vincent J. Casale, Joseph A. Ward, Thomas M. Kane, Nicholas Albano,  
Louis Weiss and Harry A. Pine, Legal Assistants  
William LaVecchia, Clerk

**ART COMMISSION**

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STREET CLEANING, REFUSE and MOTOR DIVISION**

John S. Flockhart, Engineer in Charge

**PUBLIC BATHS AND SWIMMING POOLS**

Mrs. Bertha B. Heath, Business Mgr.

**SHADE TREE AND CITY PARKS DIVISION**

William Coleman, Superintendent

**PUBLIC BUILDINGS BUREAU**

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Charles Villano, Chief Architectural Engineer

Al. Gialanella, Superintendent of Maintenance

**MUNICIPAL FARMERS MARKET**

Louis Anker, Supervisor

**SUPERVISOR OF ACCOUNTS**

William A. Adams

**TAX FORECLOSURE DIVISION**

Nicholas Albano, Supervisor

—0—

**CELEBRATION OF HOLIDAYS  
BAND CONCERTS**

Danny Hope and Herb Larsen, Supervisors

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Dr. Morando DeFronzo, Vice Chairman

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Samuel D. Bozza

**FLAG CUSTODIAN**

Frank V. Lanzara

**DIVISION OF INVENTORIES**

Rocco Blasi

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Chief Magistrate, Samuel E. Cooper

Thomas F. Guthrie, Chief of Clerks

Robert J. Beckley, Clerk in Part 1, Anna Hentsch, Clerk in Family Court.

**Part 2 (Second Precinct); Part 3, Third Precinct).**

Magistrate A. Milton Jacobs, Chas. F. J. McGovern, Clerk

**Part 4. (Fourth Precinct).**

Magistrate LeRoy J. D'Aloia, Abraham B. Cohen, Clerk

**Part 5. (Traffic Court).**

Magistrate Joseph B. Sugrue, Peter C. Walsh, Violations Clerk

---

**Department of Revenue and Finance**

**MEYER C. ELLENSTEIN, Director**

Michael Salandra, Deputy Director; William Tropp, Secretary; Charles J. Farley, Clerk; Frank Calabrese, Acting Receiver of Taxes; Charles Flicker, Acting Treasurer; Herbert M. Gladstone, Acting Comptroller; William J. Griffin, Acting Auditor of Accounts; William P. Schorm, Chief Clerk and Zoning Officer.

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Jack Slavitt, Ralph Caprio, Joseph Esposito, Vincent Torppay

Thomas E. Hunt, Secretary

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—0—

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P. Joseph Quinn

William S. MacDonald

Robert E. Brown, Secretary

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## **CUSTODIAN OF SCHOOL FUNDS**

Commissioner Meyer C. Ellenstein

## **PORT COORDINATOR**

Raymond J. Dempsey

**COMPTROLLER'S DIVISION**

Gayton Rotunda, Chief Clerk

**TREASURER'S DIVISION**

Joseph Kroehl, Chief Clerk

**CASHIER'S DIVISION**

Arthur R. Finn, Supervising Cashier

**TAX ACCOUNTING DIVISION**

John R. Farrell, Supervisor

**PERSONAL TAX ARREARS DIVISION**

William J. Doyle, Supervisor

**TAX SURVEYOR'S DIVISION**

Richard McCandless, Supervisor

---

Department of Public Works

**LEO P. CARLIN, Director**

Gilbert W. Hewson, Deputy Director; Charles P. McCann, Secretary; Helen Williams, Clerk; Alfred L. Swain, Chief Clerk; L. Dudley Coles, Chief Engineer.

**BUREAU OF STREETS**

George W. Andress, Engineer in Charge

**BUREAU OF SEWERS**

Walter S. Baver, Engineer in Charge

**DIVISION OF WATER (ENGINEERING)**

William G. Banks, Division Engineer

**BUREAU OF SURVEYS**

August E. Zentgraf, Engineer in Charge

**BUREAU OF LIGHTING**

**GAS METER INSPECTION BUREAU**

Leonard S. Whippen, Acting Engineer in Charge

**PRINTING AND STATIONERY BUREAU**

John Carey, Clerk in Charge

**SMOKE ABATEMENT BUREAU**

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Herman Davis, Asst. Inspector

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Edwin J. Donahue, Supervisor

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Gerardo J. Spatola, Vice Chairman

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Mariano Rinaldi, Executive Secretary

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William C. Cope, Secretary.

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U. Harry Perlmutter and Fred C. Cawthra

Alfred C. Bates, Engineer and Secretary

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Avitus J. Dougherty, Acting Commissioner

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J. Waldron and John Walsak.

Frederic Bigelow, Building Superintendent, ex-officio.

**ELECTRICAL DIVISION**

Elmer T. Quinn, Chief Inspector

**DIVISION OF WEIGHTS AND MEASURERS**

Willard E. Reed, Superintendent

## Department of Public Affairs

### **STEPHEN P. MORAN, Director**

Ira Goodman, Deputy Director; Raymond V. Santora, Chief Clerk;

Silas L. Hogan, Clerk; Paul H. Wehland, Secretary;

Edward J. Quinn, Special Investigator

### **DIVISION OF HEALTH**

Dr. Charles V. Craster, Health Officer; Robert F. Morgan, Christopher C. Nugent, Joseph E. Connolly, Assistant Health Officers.

### **CITY HOSPITAL**

Dr. Earl H. Snavely, Medical Director

Dr. Charles D. Altman, 1st Assistant Medical Director; Dr. William Ferguson, 2nd Assistant Medical Director; Charles F. Dwyer, Administrative Assistant.

### **CONVALESCENT HOSPITAL**

Dr. Earl H. Snavely, Medical Director

Mrs. Mary K. McDonald, Supervisor of Nurses and Personnel.

### **BUREAU OF RELIEF**

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### **IVY HILL POWER PLANT**

George E. Kinney, Supervisor

### **IVY HAVEN**

James Farmer, Superintendent

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Alexander J. Matturi, Chairman; Albert Borok, Vice Chairman; Otto Kretchmer, Treasurer; Rev. William P. Hayes, Edward O. White, Fred G. Stickel, Jr., Louis Danzig, Director.

### **VETERAN'S TEMPORARY HOUSING**

Fred J. Collins, Supervisor

### **DIVISION OF DOG CONTROL**

Duncan Mac Kinnon, Supervisor

**DIVISION OF CLAIMS**

Philip Insabella, Supervisor

**NEWARK CITY HOSPITAL ADVISORY COMMITTEE**

Dr. William R. Ward, Chairman; Percy S. Young, John C. Williams, Louis R. Menagh, Charles H. Watts, Monsignor Ralph J. Glover, Dr. E. W. Sprague, H. Theodore Sorg, Abraham Lichtman, Edmund W. Wollmuth and William O. Carey.

**Department of Public Safety**

**JOHN B. KEENAN, Director**

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**POLICE DEPARTMENT**

George E. Kaas .....	Acting Commissioner
Frank A. O'Neill .....	Chief
Frederick R. Lacey .....	Deputy Chief
Edward Van Egri .....	Deputy Chief
Peter J. Corbally .....	Inspector
Dr. Raymond J. Mullin .....	Surgeon
Dr. Marcus H. Greifinger .....	Assistant Surgeon
Rabbi Horace Zemel .....	Chaplain
Rev. John C. Lenihan .....	Chaplain
Rev. Perry Van Dyke .....	Chaplain
Edward L. Cyr .....	Traffic Engineer
Hobart A. Templeton .....	Chief Identification Officer
Joseph M. McGowan .....	Supt. Radio Repair and Maintenance
William A. Eager, Jr. .....	Supt Police Signal System
Benjamin A. Ringel .....	Youth Coordinator

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Charles G. Burnett ..... Chief Engineer  
Joseph Gabriel, John J. Wilkinson, Harry J. Sommers, John W. Ruschek,  
Charles E. Manger, Joseph L. Higgins, Frederick Wadelick, Philip  
J. Reilly and James A. Burns, Deputy Chiefs.  
David J. Kinnear, Charles E. Cullen, Herman O. Richter, Raymond  
Kurbyweit, Frank J. Hilliard, Frank B. Earnes, Wallace M.  
Muhlig, Harry J. Greeley, Joseph A. Flanerry, Nicholas But-  
terly, Thomas McGrath, Daniel Sharahan, John J. Quinn, Will-  
iam Hug, Joseph L. Rees, George W. Schaffer, Frank Albright,  
John J. Hinches, Peter B. Kelly and Thomas H. McCormack,  
Battalion Chiefs.  
Dr. John N. Pannullo ..... Surgeon  
Dr. Adolph Wegrocki ..... Assistant Surgeon  
Rev. Oscar E. Braune' ..... Chaplain  
Rabbi Horace Zemel ..... Chaplain  
Rev. F. J. Grady ..... Chaplain  
Lawrence Conroy ..... Superintendent of Repairs  
Capt. John J. Eber ..... Inspector of Combustibles  
Arthur J. Moore ..... Supt. Fire Alarm Telegraph  
John N. Abrams ..... Asst. Supt. Fire Alarm Telegraph  
M. Emmett Matthews ..... Chief Clerk  
John P. Weeks ..... Drill Master  
Patrick J. Kinsella ..... Inspector of Apparatus

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Matthew J. Bolger, Chairman        Luke T. Flood, Executive Secretary  
    Roland Trenchard, Secretary

### **LICENSE DIVISION**

James J. Plunkett, Acting Commissioner        Bernard Kelly, Chief Clerk

### **BUREAU OF STREET AND TRANSPORTATION**

Robert Wagner, Supervisor

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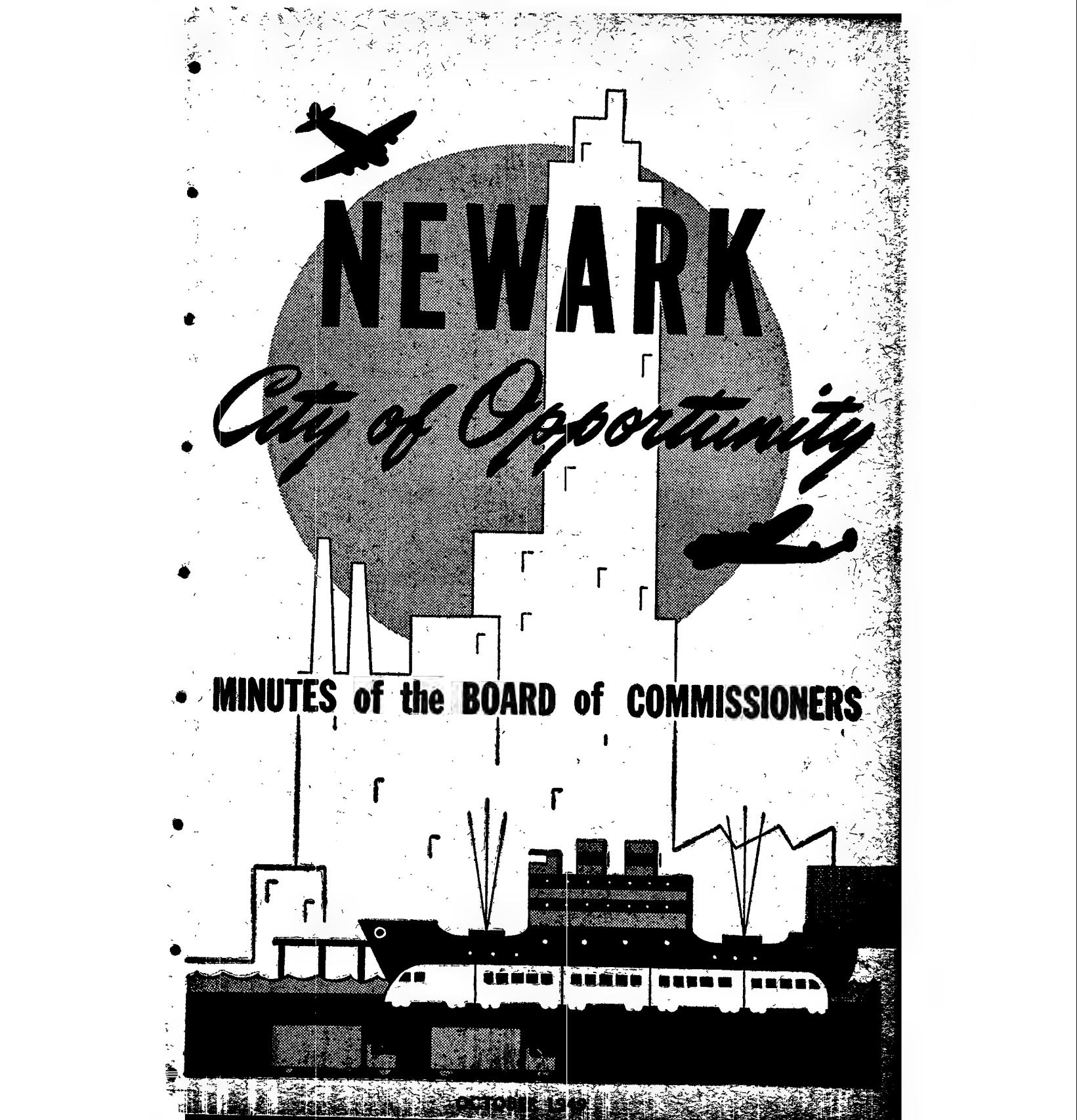
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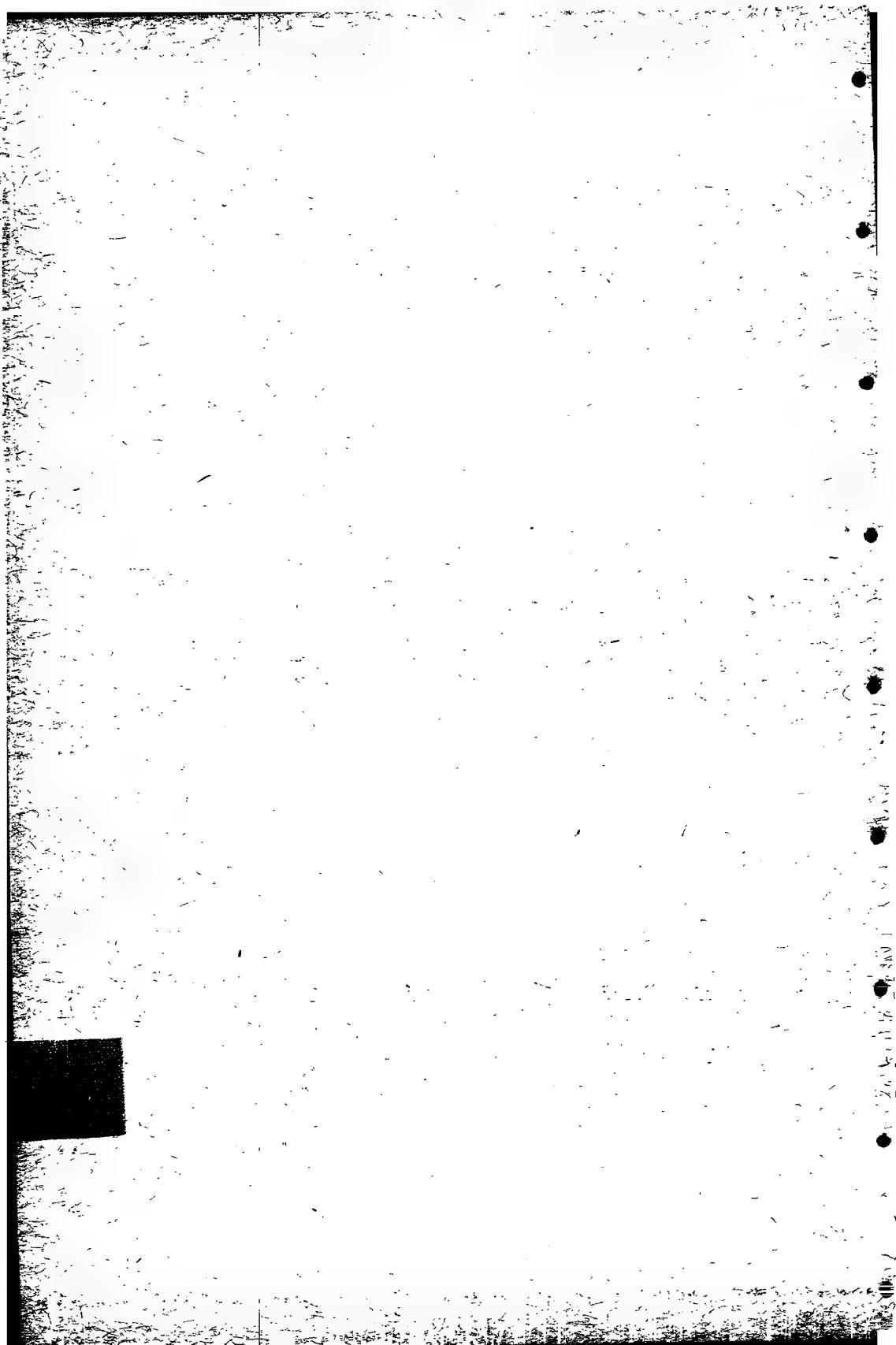
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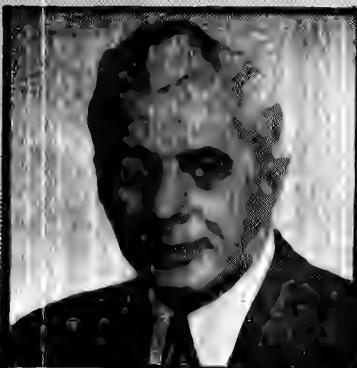


# NEWARK

*City of Opportunity*

• MINUTES of the BOARD of COMMISSIONERS

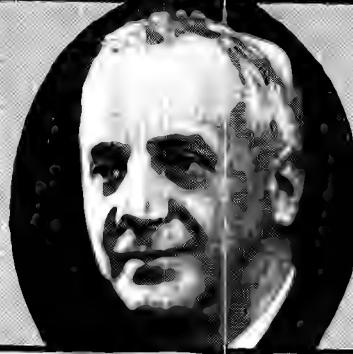




**MEYER C. ELLENSTEIN**  
DIRECTOR  
OF REVENUE & FINANCE



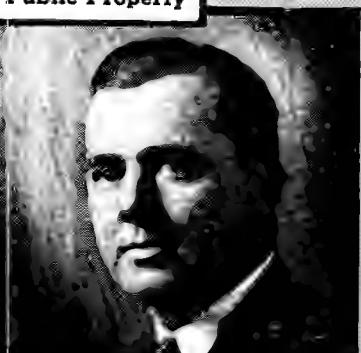
**JOHN B. KEENAN**  
DIRECTOR  
OF PUBLIC SAFETY



**RALPH A. VILLANI**  
MAYOR  
Director of Parks and Public Property



**STEPHEN J. MORAN**  
DIRECTOR  
OF PUBLIC AFFAIRS



**LEO P. CARLIN**  
DIRECTOR  
OF PUBLIC WORKS



MINUTES OF MEETINGS

OF THE

**BOARD OF COMMISSIONERS**

of Newark, N. J.

OCTOBER, 1949

Commissioners

RALPH A. VILLANI, Mayor

MEYER C. ELLENSTEIN

JOHN B. KEENAN

LEO P. CARLIN

STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

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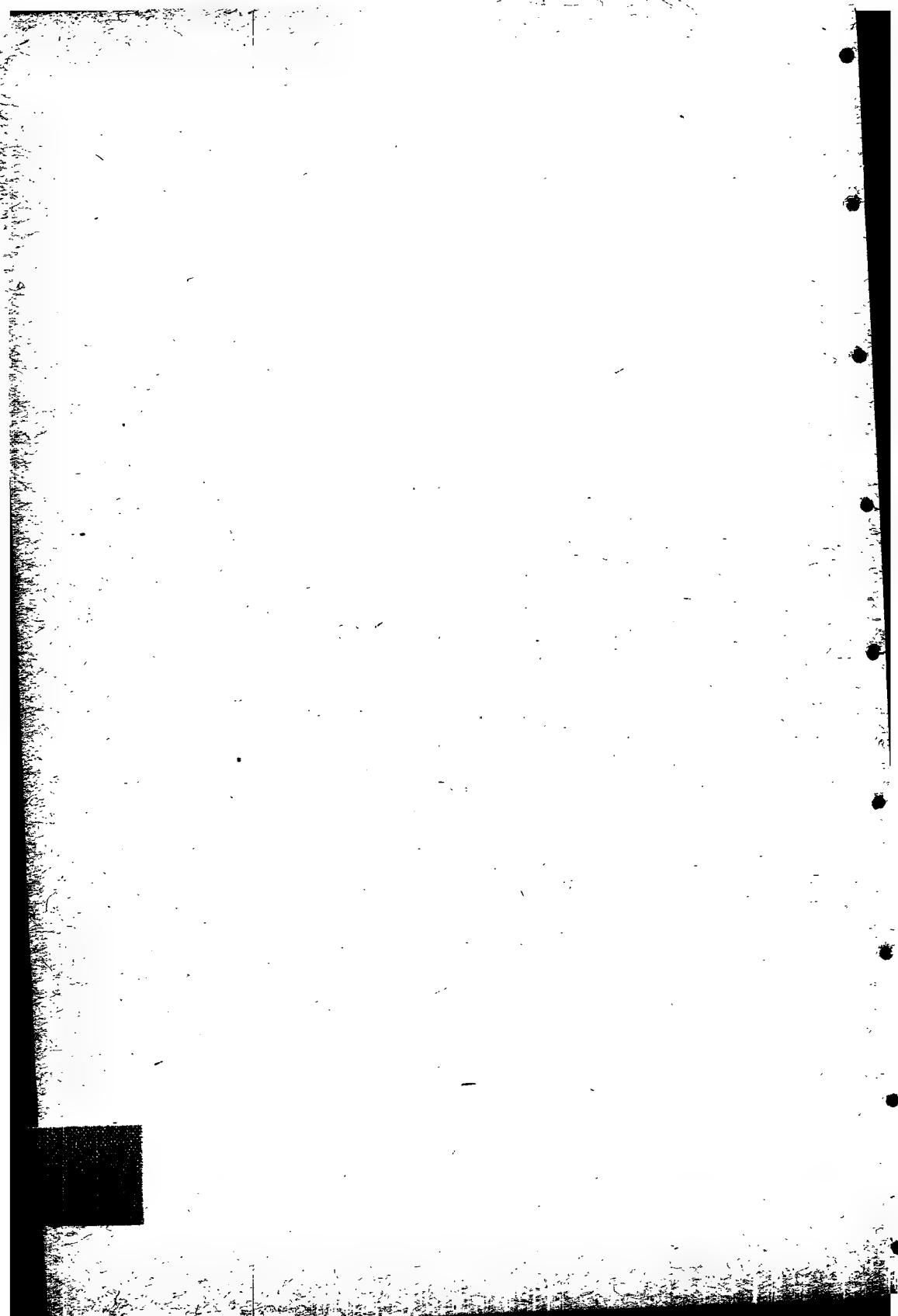
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# NEWARK

*City of Opportunity*

- MINUTES of the BOARD of COMMISSIONERS





MEYER C. ELLENSTEIN  
DIRECTOR  
OF REVENUE & FINANCE



JOHN B. KEENAN  
DIRECTOR  
OF PUBLIC SAFETY



RALPH A. VILLANI  
MAYOR  
Director of Parks and Public Property



STEPHEN J. MORAN  
DIRECTOR  
OF PUBLIC AFFAIRS



LEO P. CARLIN  
DIRECTOR  
OF PUBLIC WORKS

1970-1971

MINUTES OF MEETINGS

OF THE

**BOARD OF COMMISSIONERS**

of Newark, N. J.

NOVEMBER, 1949

Commissioners

RALPH A. VILLANI, Mayor

MEYER C. ELLENSTEIN

JOHN B. KEENAN

LEO P. CARLIN

STEPHEN J. MORAN

City Clerk

HARRY S. REICHENSTEIN

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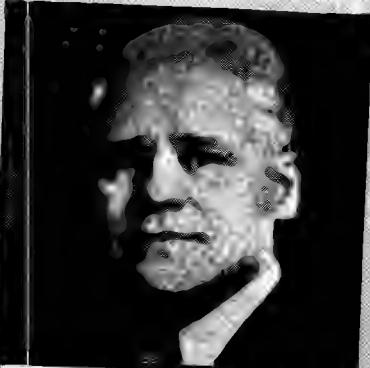
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MEYER C. ELLENSTEIN  
DIRECTOR  
OF REVENUE & FINANCE



JOHN B. KEENAN  
DIRECTOR  
OF PUBLIC SAFETY



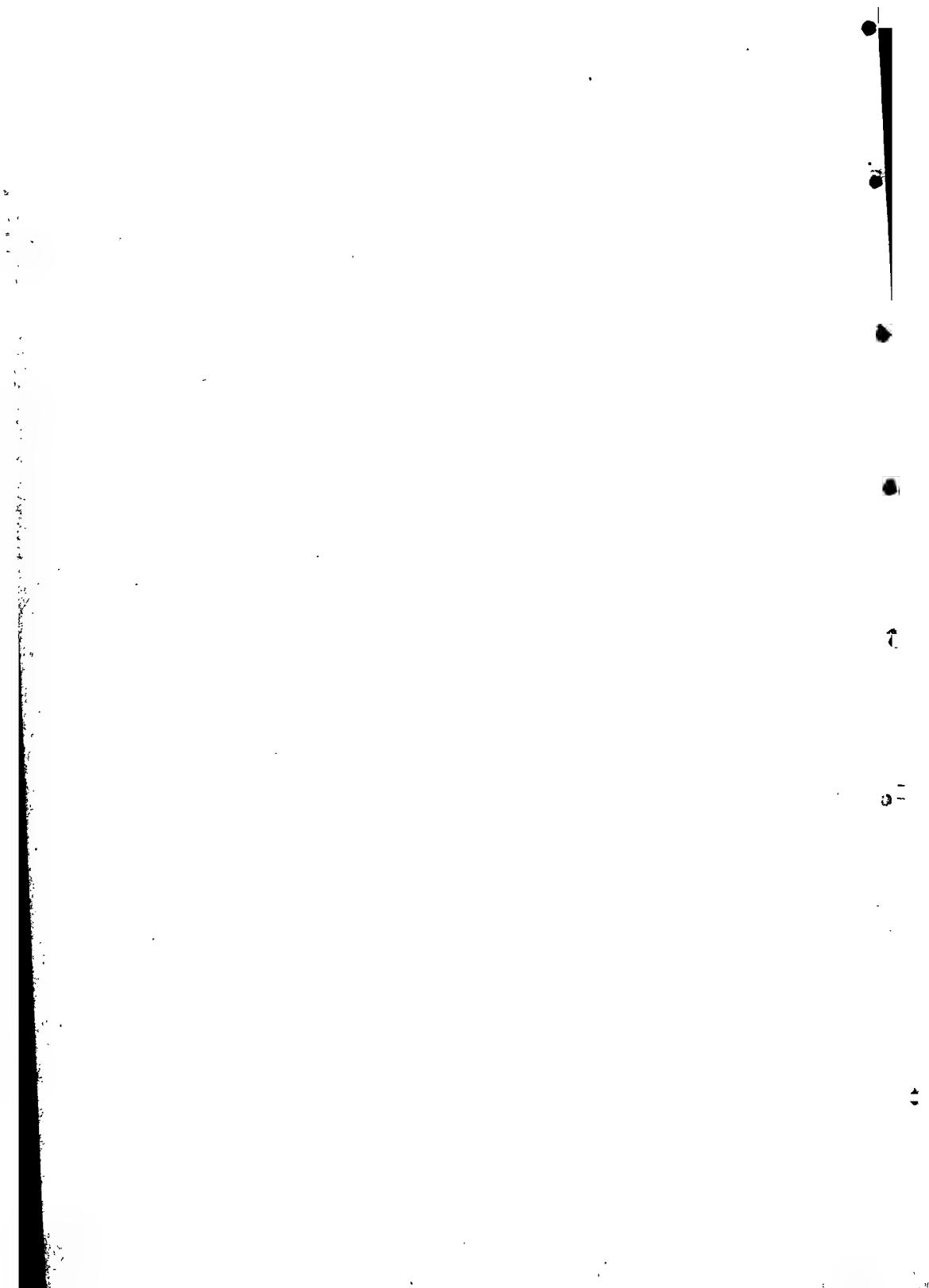
RALPH A. VILLANI  
MAYOR  
Director of Parks and Public Property



STEPHEN J. MORAN  
DIRECTOR  
OF PUBLIC AFFAIRS



LEO P. CARLIN  
DIRECTOR  
OF PUBLIC WORKS



MINUTES OF MEETINGS

OF THE

**BOARD OF COMMISSIONERS**

of Newark, N. J.

—  
DECEMBER, 1949  
—

Commissioners

RALPH A. VILLANI, Mayor

MEYER C. ELLENSTEIN

JOHN B. KEENAN

LEO P. CARLIN

STEPHEN J. MORAN

—  
City Clerk

HARRY S. REICHENSTEIN

## I N D E X

### Commissioner's Minutes for December 1949

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# MINUTES OF THE BOARD OF COMMISSIONERS

JANUARY -- 1949

**Newark, N. J., January 12, 1949**

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Mayor Murphy: The Clerk will read the minutes of the previous meeting.

Commissioner Villani moved that the reading of the minutes of the previous meeting be dispensed with.

9144 — An ordinance granting permission to Federal Electric Products Company, a corporation of the State of Delaware, to construct and maintain an air pipe line over Niagara Street, approximately sixty (60) feet west of Paris Street. Jan. 26 was set for further hearing and final passage.

9145 — An ordinance to amend and supplement an ordinance providing

for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14, 1944, and amendments and supplements thereto, as follows: 1. Section 1. of the ordinance is hereby supplemented by adding the following:

East Park Street - eastbound - Park Place to McCarter Highway; Mulberry Street - southbound - Centre Street to McCarter Highway; Plane Street - southbound - Orange Street to Court Street; Washington Street - northbound - Clinton Avenue to Broad Street 2. Section 3 is supplemented by adding thereto the following: "While proceeding in the northerly direction on Broad Street to turn in an easterly direction on Raymond Boulevard." The date set for further hearing and final passage was January 26.

9146 — An ordinance to amend an ordinance creating permanent positions in the city clerk's office, Department of Public Affairs, and establishing salaries therefore adopted April 7, 1943, as follows: Section 2 is amended so as to change the salary compensation per annum of the following specified permanent

positions: Office Boy, Office Girl, and Messenger to \$1800.00 per annum.

2. All other provisions of Section 2 of said Ordinance, as amended, shall remain in full force and effect. The date set for further hearing and final passage was Jan. 26.

9147 — An ordinance to amend an ordinance creating permanent positions in the Division of Claims, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, by changing the salary compensation of Messenger to \$1,800 per annum. The date set for further hearing and final passage was Jan. 26.

9148 — An ordinance to amend an ordinance creating permanent positions in Ivy Haven, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, by changing the salary compensation of Undergraduate Nurse to \$1600 per annum. Jan. 26 was set for further hearing and final passage.

9149 — An ordinance to amend an ordinance creating permanent positions in the Bureau of Health, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, by changing the salary compensation of Messenger to \$1800 per annum. The date set for further hearing and final passage was Jan. 26.

9150 — An ordinance to amend an ordinance creating permanent positions in the Relief Administration Division of the Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, by changing salary compensation of Messenger to \$1800 per annum. Jan. 26 was set for further hearing and final passage.

9151 — An ordinance to amend an ordinance creating permanent positions in the Newark City Hospital, Department of Public Affairs, and establishing salaries therefore a-

dopted April 7, 1943, by changing the salary compensation of Undergraduate Nurse to \$1600 per annum. The date set for further hearing and final passage was Jan. 26.

9152 — An ordinance to amend an ordinance, creating permanent positions in the Convalescent Hospital, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, by changing the salary compensation of Undergraduate Nurse to \$1600 per annum. The date set for further hearing and final passage was Jan. 26.

9153 — An ordinance to amend an ordinance creating permanent positions in the Bureau of Health, Department of Public Affairs, and establishing salaries therefor, — adopted April 7, 1943 was passed on third and final reading.

9154 — An Ordinance to amend an ordinance creating permanent positions in the Newark City Hospital, Department of Public Affairs and establishing salaries therefor, adopted April 7, 1943 was passed on third and final reading.

9155 — An Ordinance to amend an ordinance creating permanent positions in the Relief Administration, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943 was passed on third and final reading.

9156 — An Ordinance to amend an ordinance creating in the Department of Parks and Public Property a Division of Accounts: and providing for the personnel, and establishing the salaries and prescribing the duties for the said personnel, adopted April 24, 1946, and as amended, was passed on third and final reading.

9157 — An Ordinance to amend an ordinance creating the position of Assistant Investigator and the position of Clerk-Stenographer in the

Municipal Employees Compensation Bureau, adopted March 21, 1945, was passed on the third and final reading.

9158 — An Ordinance to amend an ordinance creating a Municipal Employees Compensation Bureau, defining the jurisdiction of the Bureau, and the assignment of an Investigator to manage and regulate the Bureau, adopted February 21, 1945, was passed on third and final reading.

9159 — An Ordinance to amend an ordinance creating in the Department of Parks and Public Property a Division of Inventories; and providing for the personnel, and establishing the salaries and prescribing the duties for the said personnel, adopted April 24, 1946, was passed on third and final reading.

9160 — An Ordinance to amend an ordinance providing for the creation of various positions and salary ranges in the various bureaus of the Department of Parks and Public Property, adopted February 21, 1945, and amendments and supplements thereto. Section 1 was amended as follows: Public Buildings, Watchman - Grade 1, from \$2500.00 to \$3000.00, Watchman - Grade II, from \$2000.00 to \$2500.00. Shade Tree, Assistant Superintendent from \$3500.00 to \$4500.00. The ordinance as amended is to be taken up for third and final reading on Jan. 26.

9161 — An Ordinance to amend an ordinance creating in the Department of Parks and Public Property a Bureau of Public Buildings, and providing for the personnel, and establishing the salary and prescribing the duties for the said personnel, adopted April 24, 1946, and amendments and supplements thereto. Section 2 was amended by changing Engineer (Stationary) to read: \$5,-

376.00 - \$5755.00; and by adding the position of Assistant Chief Engineer (Stationary) annual salary range \$5000.00 - \$5255.00 Section 18 of the aforesaid ordinance is hereby amended by creating the following position in the Maintenance Division of the Bureau of Public Buildings: Sign Painter's Helper at \$3,432.00 per annum. The duties of the Sign Painter's Helper shall be, under supervision, to prepare signs, bulletins, displays, posters, in wood, metal, glass, canvas or cardboard. Also to assist the Sign Painter in his general duties and to do other related work as required. The ordinance, as amended, is to be taken up on third and final reading Jan. 26.

9162 — An Ordinance to amend an ordinance establishing a Bureau of Sanitation and creating permanent positions therein and establishing salaries therefor, adopted December 4, 1946, and amendments and supplements thereto was passed on third and final reading.

9163 — An Ordinance to amend and supplement an ordinance entitled "Zoning ordinance of the City of Newark," adopted January 8, 1930, as amended and supplemented was deferred until Jan. 26.

9164 — An Ordinance providing for the vacation of part of Bungalow Terrace, was deferred until February 9.

9165 — An ordinance providing for the vacation of New Jersey Railroad Avenue was deferred until February 9.

9166 — An Ordinance to vacate portions of New Jersey Railroad Avenue, Ferry Street, Market Street, Commerce Street and Raymond Plaza East was deferred until February 9th.

9167 — An Ordinance providing

for the vacation of portions of New Jersey Railroad Avenue, Lafayette Street, Green Street, Liberty Street, Walnut Street, Cottage Street, Mulberry Place, East Kinney Street, Oliver Street, Pennington Street, Mulberry Street Tichenor Street, Tichenors Lane, Astor Street, Emmet Street, Wright Street, King Street, Miller Street, Vanderpool Street, and Poinier Street, was deferred until Feb. 9.

9168 — A Resolution authorizing the Director of the Department of Public Works to approve map showing dedication by the City of Newark, for street purposes, of rectangular or triangular strips of Walnut Street, Cottage Street, East Kinney Street, Chestnut Street, Tichenor Street, Murray Street, Astor Street, Emmet Street, Wright Street, Miller Street and Vanderpool Street along New Jersey Railroad Avenue and McCarter Highway (State Highway Route 21), was deferred until February 9th.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 9169 - 9192):

The sum of \$7,050.00, 23 items; \$68,243.75, 3 items; 10,835.00, 1 item; \$150.00, 3 items; \$3,204.96, 4 items; \$4,250.98, 8 items; \$2,406.49, 27 items; \$777,747.40, 11 items; \$901,472.59, 3 items; \$190,812.00, 7 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$203,918.05 18 items, \$1,782.49, 4 items; \$23,000.00, 1 item, being the bills and claims of the Department of Public Affairs.

The sum of \$515.10, 7 items, \$1,083.00, 1 item; \$31,748.62, 4 items, being the bills and claims of the Department of Public Safety.

The sum of \$104,203.20, 8 items; \$2,412.58, 7 items; \$60,207.25, 17

items; \$2,299.98, 1 item, being the bills and claims of the Department of Parks & Public Property.

The sum of \$552.29, 6 items; \$16,-625.08, 40 items; \$19,170.83, 41 items; \$17,782.18, 2 items, being the bills and claims of the Department of Public Works.

9193 — Resolution tendering felicitations of the Board of Commissioners to congressmen Peter W. Rodino, Jr., and Hugh J. Addonizio who were just inducted into office.

9194 — Resolution expressing the Board of Commissioner's endorsement and support of President Truman's proposals for congressional legislation and urging the early consideration and adoption of these proposals by Congress.

9195 — Approves appointments of Henry Jordan and Charles Emil Weiler as Constable for a term ending Dec. 31, 1949.

9196 — Approves constable bonds of Henry Jordan and 3 others as to sufficiency.

9197 — WHEREAS, the Reserve for Debt Service for Street Opening Bonds in the Capital Section is \$50,-000.00, and

WHEREAS, there was \$2,000,000.-00 of special Street Opening Bonds issued on June 1, 1932, for the above item, and

WHEREAS, the principal payment on these bonds for the year 1949 is \$65,000.00;

THEREFORE, BE IT RESOLVED, that a special item of Anticipated Revenue in the sum of \$50,000.00 be included in the 1949 Budget with prior written consent of the Director of Local Government;

BE IT FURTHER RESOLVED,

that two copies of this resolution be sent to the Director of Local Government.

9198 — WHEREAS, the City of Newark has received \$1,000,000.00 for the sale of Port Newark property to the United States Navy, and

WHEREAS, there are outstanding Bonds for Port Newark in the principal sum of \$7,734,000.00 at December 31st, 1948, and

WHEREAS, the principal of Bond payments for 1949 is \$402,000.00, and Sinking Fund requirement for 1949 is \$23,633.50;

THEREFORE, BE IT RESOLVED, that a special item of Anticipated Revenue in the sum of \$425,633.50 be included in the 1949 Budget with prior written consent of the Director of Local Government.

BE IT FURTHER RESOLVED, that two copies of this resolution be sent to the Director of Local Government.

9199 through 9202 — Pursuant to Local Budget Act R.S. 40:2-30, approves transfer of Budget Appropriations in the Departments of Public Safety, Public Affairs, Parks and Public Property, and Revenue and Finance.

9203 — Authorizes the Director of Revenue and Finance to issue checks for Petty Cash Accounts in various amounts for the 5 city departments.

9204 — Pursuant to R. S. 40:2-12, as amended, authorizes temporary appropriation of \$20,000 for Municipal Election Account, Department of Public Affairs.

9205 — Approves appropriation of \$2,300 to be paid to the Postmaster of the City of Newark to cover the cost of mailing primary sample ballots by weight. This amount is to

be charged to the appropriation set forth in the budget for election expenses.

9206 — Authorizes refund of \$50 to Patsy Cardillo, this sum representing application fee left for a master plumber's license and examination, the applicant having decided not to take the examination.

9207 — Authorizes the acceptance of the sum of \$100 in full settlement and compromise for damages done to a City ambulance in a collision with an automobile driven by Dr. James H. Brothers, on October 18, 1948.

9208 — Approves appropriation of \$483 to be paid to Frank A. O'Neil, Chief of Police, for fees for commissioning 42 members of the Department of Public Safety as Notaries Public. The new rules concerning traffic violations provides that complaints, after being served upon the defendant, shall be sworn to by the officer serving same.

9209 — Authorizes refund of \$4300 to Standard Waterproofing Corp., \$400 to Morse Boulger Destructo Co., \$250 to Sargent Building Specialties Inc., which represent deposits left on bids for steam cleaning of city hall and for furnishing and installing an incinerator in the Health building.

9210 — Authorizes reimbursement of \$1,250 to Otis Elevator Co., which represents deposit left on bid for furnishing and installing a new passenger elevator in the Fire Dept. Repair Shop.

9211, 9213, 9216 — By virtue of R.S. 54:4-3.12, authorizes tax exemptions not exceeding \$500 on the assessment against their property to honorably discharged servicemen, as per list on file in Office of the City Clerk.

9212, 9214-9215 — By virtue of

R.S. 54:4-91.1 authorizes the cancellation of delinquent taxes which have been deemed not collectible, as per list on file in Office of the City Clerk.

9217 — Authorizes the abatement and cancellation of taxes for 1945, amounting to \$594.42, against premises at 384-390 Seventh Ave., owned and occupied by Alanon Association, a charitable institution.

9217½, 9218 — Extends the time within which the final decree must be recorded in foreclosure proceedings on the following tax sale certificates: No. 34046, premises 79 Ferguson St., owned by Frank Stulec, for 9 months, from Jan. 19, 1949 to Oct. 19, 1949; No. 34196, premises 32-34 Governor St., owned by Leo Marks, for 10 months, from Sept. 25, 1948 to July 25, 1949. Commissioner Ellenstein did not vote on the resolutions.

9219 — Authorizes payment of \$160.40 to the Polk Realty Corp. which represents rents collected by the city for property at 52 Van Buren St., during a period when this corporation was the owner of the aforementioned property.

9220 — The Director of the Department of Public Works (Division of Water) was authorized to cancel accrued charge of \$38.60 and subsequent accruing charge for water consumed on the premises at 185 Parkhurst Street, Newark, owned and occupied by the Franciscan Sisters of Saint Elizabeth, a charitable organization.

9221 — Cancels Resolution No. 8581, authorizing the purchase of 300 tons of rock salt from Airline Foods Corporation - Herman Kussy division, for \$7,140.

9222 — Approves payment of extra costs amounting to \$617.88 to Gray Construction Co. of Morristown, N. J., for construction of storm

sewer enclosing South Creek in Hillside, N. J.

The Board of Commissioners awarded the following contracts (Fes. 9223 - 9228):

To Hanlon Floor Covering Company, Inc., for furnishing and installing rubber floor covering at the Ivy Haven group of buildings, Irvington Avenue, Newark, New Jersey, for \$8,000.00.

To Huntley & Kretzmer, 419 Fourth Avenue, New York, N.Y., for furnishing and installing alberene laboratory equipment in the Newark City Hospital, Newark, New Jersey, for the sum of \$3,905.00

To Vincent W. Rospond, Inc., 980 18th Avenue, Newark, New Jersey, for furnishing and installing a hot water storage tank at Morris Avenue Baths, Morris Avenue, Newark, New Jersey, for the sum of \$4,626.00

For Paints and Supplies as per list on file in the Division of Central Purchase — as follows: To Felix Fox & Sons, Inc. - Newark, N. J., — Approx. \$6,304.10; Murray Paint & Wallpaper Co., Inc. - Newark, N. J., — Approx. \$1,845.85; Jos. Ricciardi - Newark, N. J. — Approx. \$8,262.95.

For Department of Public Safety - Police, with A. & S. Trading Company - Newark, N. J., for One Emergency Wrecker - consisting of latest Model H.R. - F.W.D. Chassis and a Holmes W. 45E Wrecking Unit - for \$9,975.00.

For Department of Public Safety - Police Headquarters, with Addressograph - Multigraph Corporation - Newark, N. J., for One (1) Model No. 6341 Graphotype - for \$1,051.55.

9229 — Approves agreement between the Director of the Department of Public Safety and Curtis C. Colwell, Essex County Engineer, for the erection of automatic-manu-

al traffic control signals at the intersection of South Orange Avenue and Fourteenth Street in the City of Newark.

9230 — Director Ralph A. Villani was authorized to enter into an agreement, for and on behalf of the City, with Charles F. Evans and Franklin Hannoch, Real Estate Appraisers, for the appraising by them of the present value of the interest of the City in the Raymond Commerce Building, at a fee of \$2,000.00 each, as set forth in letter from Charles F. Evans on file in office of the city clerk.

9231 — Approves appointment of Richard Marzano as member of the Sinking Fund Commission of the City of Newark for a term of 3 years, from Jan. 1, 1949. The aforesaid is to give a bond with corporate security in the sum of \$5000.

9232 — Approves action of the Director of the Department of Public Safety in arranging to send Sergeant Oliver Kelly to the Federal Bureau of Investigation Training School in Washington, D. C., for a period of 12 weeks commencing Jan. 10, 1949. Expenses incurred by Sgt. Kelly while in attendance at the school shall be paid from the funds of the Police Division, Department of Public Safety.

9233 — Approves permanent appointment of June M. McKenna and 17 others to position of Resident Nurse at Newark City Hospital, effective Jan. 16, 1949.

9234 — The City Clerk: Mr. Mayor, in compliance with a resolution adopted at the meeting December 28, 1948, wherein it was resolved that the property now owned by the City and occupied by the American Legion Memorial Hospital, has been offered for sale. There is an affidavit herein filed and which will become a part of the record in full. The American Legion Memorial Hospital

of Newark, offers to pay as the purchase price therefor the sum of Th:irty-five thousand dollars (\$35,000.00), \$3,500.00 in cash upon the delivery of the deed to it \$31,500.00 the balance by the execution of a bond and mortgage in that amount, payable in five years, with interest at the rate of 5% per annum, to be paid monthly. The principal may be payable on the first day of any month in multiples of not less than \$500.00. The aforesaid offer of purchase was approved by the Board of Commissioners of the City of Newark at its regular meeting held on December 28, 1948, and as no higher offer was received the sale under terms cited was approved.

Mayor Murphy: We have here with us Mr. Williams, the former Mayor of Belleville. We are glad to have you here with us this afternoon, Mr. Williams.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning ordinance (Res. 9235 - 9247):

Application of Felix Volpe (Anea Co., owner) for renewal of permit for automobile parking station; on premises 29-33 Warren Place; such use to be limited to the period of one year ending December 17, 1949 (Approved)

Application of Thomas Fitzsimmons (Kinney Corp., owner); for renewal of permit for automobile parking station; on premises 329-335 Plane Street; such use to be limited to the period of one year ending December 18, 1949 (Approved)

Application of Thomas Fitzsimmons (Modern Parking Corp., owner); for renewal of permit for automobile parking station; on premises 9-13 Bleecker Street; such use to be limited to the period ending July 17, 1949. (Approved)

Application of William Samuels

(Rae Samuels, owner); for renewal of permit for sale and repair of used automobiles; on premises 226 Peshine Avenue; such use to be limited to the period of two years ending January 9, 1951. (Approved)

Application of Louis Gottlieb (Y.M.C.A., owner); for renewal of permit for automobile parking station; on premises 586-602 Broad Street; such use to be limited to the period of one year ending March 27, 1950. (Approved)

Application of Louis Gottlieb (Kresge-Newark, Inc., owner); for renewal of permit for automobile parking station; on premises 10-20 West Park St. & 74-84 Halsey St., such use to be limited to the period of one year ending March 27, 1950. (Approved)

Application of Chapel Street Auto Wreckers (Chapel Improvement Co., Inc., owner); for renewal of permit for automobile dismantling; on premises 68-74 Chapel Street; such use to be limited to the period of one year ending January 6, 1950. (Approved)

Application of Harrison Auto Body & Painting Co., Inc., owner; for erection of automobile radiator repair building in a 2nd Business District on premises 329 Halsey Street & 12 Nevada Street. (Approved)

Application of Christian Finger (Swiss Oil Co., owner); for the establishment and operation of a fuel oil station with a 15' x 10' office and two 15,000-gallon oil tanks; on premises 10-12 Bedford Street; such use to be limited to the period of eight years from date hereof. (Approved)

Application of Rollo Alling (S.Q.L. Realty Co., owner); for establishment and operation of an automobile repair shop (no body or fender work and no automobile painting)

in a 1st Business District; on premises 373 Grove Street (rear); on condition that 1) Health Department regulations are complied with; 2) Work be limited to the hours from 8 A.M. to 6 P.M. and no Sunday work; and 3) such use to be limited to the period of one year from date hereof. (Approved)

Application of Reid Development Corp., owner; for renewal of permit for automobile parking station on premises 1105 - 1117 Raymond Blvd.; such use to be limited to the period of one year ending Jan. 8, 1950. (Approved)

Application of Joseph Mascne (Domenick Masone, owner); for establishment and operation of a machine shop in a 2nd Residence District; on premises 352-354 North 6th Street (rear); on condition that 1) Work be limited to the hours from 8 A.M. to 6 P.M. and no Sunday work; and 2) Such use to be limited to the period of one year after date hereof. (Approved)

Application of Halper Brothers (Ben Halper, owner); for storage of paper cartons, bags, twine and brooms in a 3rd Residence District; on premises 168-170 Ridgewood Avenue; such use to be limited to the period ending one year from date hereof; not more than two trucks - leaving before 8:15 A.M. and returning between 5:30 and 6:30 P.M. (Approved after hearing was held).

9248 —

**THE CITY OF NEWARK,  
NEW JERSEY  
VINCENT J. MURPHY  
MAYOR**

December 1, 1948

To the Honorable  
The Commissioners of the  
City of Newark,  
New Jersey.

Gentlemen:

In accordance with the Act of the

Legislature entitled "A Further Supplement of the Act entitled 'An Act to amend and revise the charter of the City of Newark, N. J.' approved February 22, 1866," I here-with present a statement of the receipts and disbursements for the month of November 1948:

Cash on Hand	
October 31, 1948	\$14,334,378.14
Received	
November, 1948	8,360,070.64
	<hr/>
	\$22,694,448.78

**DISBURSEMENTS DETAIL ON SEPARATE SHEET**

Cash on Hand	<hr/>
November 30, 1948	15,195,860.77

Respectfully yours,

Joseph J. Kroehl (signed)  
For Vincent J. Murphy  
Director of Rev. & Finance

**DISBURSEMENTS**

Warrants	\$7,350,597.98
Redemptions	535.43
Premiums	1,061.00
N.J. State Board - Rabies Control	32.76
Reserve - City Tank Company	114.40
Reserve - Deposit - on City Bids	1,517.00
V.T.H. - Johnson Homes	8,355.15
V.T.H. - Homettes	720.08
V.T.H. - F.P.H.A.	19,580.16
V.T.H. - Rehabilitation	168.96
V.T.H. - Security Deposit	10.00

Repayment - Bond Anticipation Note No. 224 - Water	25,000.00
Repayment - Bond Anticipation Note No. 225 - Water	75,000.00
Returned Checks - City	15,357.08
Returned Checks - Water	419.27
Returned Checks - VTH - FPHA	77.00
Returned Checks - VTH - Johnson Homes	41.75
	<hr/>
	\$7,498,588.01

Ordered filed.

9249 —

**THE CITY OF NEWARK,  
NEW JERSEY  
VINCENT J. MURPHY  
MAYOR**

January 6, 1949

To The Honorable  
The Commissioners of The  
City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A further Supplement of the Act entitled 'An Act to amend and revise the charter of the City of Newark, N. J.' approved February 22, 1866," I here-with present a statement of the receipts and disbursements for the month of December 1948:

Cash on Hand	
November 30, 1948	\$15,195,860.77

Received	
December 1948	3,676,624.94
	<hr/>

\$18,872,485.71

**DISBURSEMENTS DETAIL ON SEPARATE SHEET**

5,081,048.00

Cash on Hand	V.T.H. Homettes	5,576.40
December 31, 1948	V.T.H. Rehabilitation	274.44
Respectfully yours,	V.T.H. F.P.H.A.	8,694.28
Joseph J. Kroehl (sgd)	V.T.H. Security Deposit	15.00
For Vincent J. Murphy	Repayment - Bond Anticipation	
Director of Rev. & Finance	Note No. 226 Water	100,000.00
<b>DISBURSEMENTS</b>		
Warrants	Repayment - Bond Anticipation	
	Note No. 227 Water	100,000.00
Redemptions	Returned checks - City	24,182.55
Premium	Returned checks - Water	471.13
N.J. State Board of Rabies Control	Returned checks - Johnson Homes	41.75
Reserve - City Tank Co.	Returned checks - FPHA	38.50
Reserve - James Serritella		
Reserve - Deposit on Bids		5,081,048.00
V.T.H. Johnson Homes	Ordered filed —	

9250

**INFORMATION SHEET**

City Type	Municipality of	County
	Newark	Essex
1948 Franchise Tax Certification		\$ 1,068,440.79
1948 Gross Receipts Tax Certification		1,156,155.18
Railroad Taxes (Second Class)		734,347.55
1948 Bank Stock Tax		180,603.79
Ch. 62 P.L. 1947 State Road Aid Allotment: by Formula		238,461.00

From Additional 50M Fund for Construction

and Reconstruction .....

**1948 ABSTRACT OF RATABLES SHOWS:**

County Tax ..... \$6,417,947.87

County Library Tax .....

County District Court Tax .....

TOTAL OF COUNTY TAXES .....	6,417,947.87
Regional School Tax .....	_____
Local School Tax (Abstract) .....	14,555,594.07
Less:	
1. Art. 6 School Debt Service ....\$ 862,072.35	
2. Deficiency in Basic Aid ..... 1,432,138.41	
3. Emergency Revenue Schools .....	_____
4. Pension Fund for School Employees ..... 2,294,210.76	
Local School Tax (Budget) .....	12,261,383.31
Local Purpose Tax (Abstract) .....	26,934,762.52
Plus: Items 1-4 above .....	2,294,210.76
Local Purpose Tax (Budget) .....	29,228,973.28
Required Levy as shown by Abstract of Ratables .....	47,908,304.46
Net Valuation Taxable .....	\$735,131,754.00
Tax Rate per \$100.00 of valuation .....	\$6.50
Net Valuation Taxable Multiplied by Tax Rate .....	\$47,783,564.01

Commissioner Villani: I move we adjourn.  
 Mayor Murphy: The Clerk will call the roll.  
 Yeas: Commissioners Brady, Ellenstein, Keenan,  
 Villani, Mayor Murphy.

Newark, N. J., January 26, 1949

A regular meeting of the Board of Commissioners of the City of Newark, New Jersey, was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

Acting Mayor Brady: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Keenan, Villani.

Absent: Mayor Murphy.

Commissioner Villani moved that the reading of the minutes of the previous meeting be dispensed with.

9251 — An Ordinance to prohibit the dumping or disposal of garbage, rubbish material, paper, ashes mixed with these or other materials, trade wastes or any other refuse materials, except ashes free of all other materials, earth, street dirt and incinerator residue on any land, vacant or occupied, within certain prescribed limits in the City of Newark. Prohibited also is the setting of fires within said prescribed area, as follows: Section 1. It shall not be lawful for any person or persons, to dump, or otherwise deposit garbage, rubbish material, paper, trade wastes, ashes mixed with any materials or any other refuse or discarded materials, except ashes free of all other materials, earth, street dirt and incinerator residue on any land, vacant or occupied, within the city of Newark, and except on such dumps as are established and maintained by the City of Newark.

Section 2. (a) "Garbage" shall be

deemed to be the refuse or residue of animal or vegetable matter which has been used as food for man or beast and all refuse animal or vegetable matter. It shall include fowl manure, decayed vegetables, fruit or any condemned food.

(b) "Rubbish Material" shall include all miscellaneous matter, such as bottles, rags, mattresses, worn out furniture, old clothes, old shoes, broken glass, leather, carpets, crockery, metal, rubber, cut grass, leaves, tree branches, lumber or any materials that may accumulate as the result of building operations.

(c) "Paper" shall include newspapers, periodicals, cardboard, and all waste paper.

(d) "Trade Wastes" is considered to be all material resulting from the prosecution of any business, trade or industry.

(e) "Ashes" shall mean ashes from coal or other fuel.

Section 3. It shall be unlawful to set fires at any time of any night, or day, to any combustible materials, meadow grass, etc., within the said City of Newark.

Section 4. Any person, or persons, firm, or corporation, violating any of the provisions of this ordinance, shall upon conviction be subject to a fine of not more than Two Hundred Dollars (\$200.00) for each and every offense or imprisonment in the County Jail for not more than ninety (90) days.

The date set for third and final reading was Feb. 9.

9252 — An Ordinance granting permission to Federal Electric Pro-

ducts Company, a corporation of the State of Delaware, to construct and maintain an air pipe line over Niagara Street, approximately sixty (60) feet west of Paris Street, was passed on third and final reading.

9253 — An Ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14, 1944, and amendments and supplements thereto, was passed upon third and final reading.

9254 — An Ordinance to amend an ordinance creating permanent positions in the City Clerks Office, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, was passed on third and final reading.

9255 — An Ordinance to amend an ordinance creating permanent positions in the Division of Claims, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943 was passed on third and final reading.

9256 — An Ordinance to amend an ordinance creating permanent positions in Ivy Haven, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, was passed on third and final reading.

9257 — An Ordinance to amend an ordinance creating permanent positions in the Bureau of Health, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, was passed on third and final reading.

9258 — An Ordinance to amend an ordinance creating permanent positions in the Relief Administration Division of the Department of Pub-

lic Affairs, and establishing salaries therefor, adopted April 7, 1943, was passed on third and final reading.

9259 — An Ordinance to amend an ordinance creating permanent positions in the Newark City Hospital, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, was passed on third and final reading.

9260 — An Ordinance to amend an ordinance creating permanent positions in the Convalescent Hospital, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, was passed on third and final reading.

9261 — An Ordinance to amend an ordinance providing for the creation of various positions and salary ranges in the various bureaus of the Department of Parks and Public Property, adopted February 21, 1945, and amendments and supplements thereto, was passed on the third and final reading.

9262 — An Ordinance to amend an ordinance creating in the Department of Parks and Public Property a Bureau of Public Buildings, and providing for the personnel, and establishing the salary and prescribing the duties for the said personnel, adopted April 24, 1946, and amendments and supplements thereto, was passed on third and final reading.

9263 — An Ordinance to amend and supplement the Zoning ordinance of the City of Newark, adopted January 8, 1930, as amended and supplemented, was deferred for two weeks.

The Board of Commissioners approved the following appropriations for bills claims and payrolls (Res. 9264-9290)

The sum of \$1,365.49, 18 items; \$3,932.32, 3 items; \$39,529.63, 26 items;

\$75.04, 1 item; \$280.00, 2 items; \$21,189.49, 9 items; \$1,608.288.05, 49 items; \$50.00, 1 item, being the bills and claims of the Department of Revenue and Finance.

The sum of \$25,748.37, 9 items; \$48,119.86, 17 items; \$3,270.99, 3 items; \$139,727.59, 23 items, being the bills and claims of the Department of Public Affairs.

The sum of \$3.63, 1 item; \$55.00, 2 items; \$50.00, 2 items; \$225.80, 2 items; \$187.93, 5 items; \$64,449.19, 8 items; \$335.40, 2 items; \$317,419.07, 20 items, being the bills and claims of the Department of Public Safety.

The sum of \$44,315.99, 17 items; \$269,689.33, 59 items; \$41,766.86, 9 items; \$345,638.60, 89 items, being the bills and claims of the Department of Public Works.

The sum of \$16,054.74, 19 items; \$2,853.69, 8 items; \$199,469.00, 32 items, being the bills and claims of the Department of Parks and Public Property.

9291 — A resolution expressing the appreciation of the Board of Commissioners to the management of the Newark Baseball Club for its decision to continue operations in Newark and requesting officials of all other communities within the greater Newark area to cooperate in the effort to bring greater support to the Newark Bears. Copies of the resolution were ordered forwarded to all neighboring municipalities and various civic, social, industrial, business, labor, and educational organizations, inviting them to join this movement for planned assistance to a greater Newark baseball team.

9292 - 9293 — Approves appointment of Aristide Frank Sepe as constable for a term ending Dec. 31, 1949, and approves constable bond as to sufficiency.

9294 — Amends resolution No. 90-

82, adopted Dec. 28, 1948, as follows: Emergency Appropriation No. 1 — \$20,044.31 and that the aforesaid unexpended balances totaling \$52,544.31 be cancelled and transferred to Budget Operation Account.

9295 — Pursuant to R.S. 40:2-12 as amended, approves temporary appropriation in the amount of \$25,743.89 for Passaic Valley Sewer Maintenance, Department of Public Works.

9296 — WHEREAS, the sum of \$1,588.13 was received in the year 1948 for Accrued Interest from the sale of bonds of the City of Newark, and as the 1949 Budget for Debt Service shows the full amount for the bonds itemized in this sale; and

WHEREAS, it is desired to apply this sum of \$1,588.13 against the Debt Service for Interest on Bonds; THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the City of Newark, N. J. that the prior written consent of the Director of Local Government be and the same is requested for the use of \$1,588.13 as a Revenue.

9297 through 9303 — Pursuant to Local Budget Act R. S. 40:2-30 approves transfer of Budget Appropriations in Departments of Revenue and Finance, Parks and Public Property, Public Safety, Public Affairs, and Public Works.

9304 — Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, and providing for the issuance of bonds and bond anticipation notes to finance the cost thereof, authorizes the issuance of Bond anticipation notes in the amount of \$495,000, each to be dated on or about the date of its issuance and payable not more than 6 months after its date, and shall bear interest not to exceed 6% per annum.

9305 — Approves offer of the Queen of Angels R. C. Church to purchase premises now being leased by this church at Wickliffe and Academy Streets for the sum of \$3,600, subject to the terms and conditions as set forth in resolution on file in Office of the City Clerk. The offer is to be further considered by the Board of Commissioners on Feb. 9, 1949. The Board of Commissioners reserved the right to refuse to accept or to reject this offer or any higher or other bid for this land; any bid must be conditioned that the premises shall be used solely for religious, charitable or educational purposes.

9306 — Authorizes assignment of and delivery to Viola L. Maull, of tax sale certificate No. 35342, premises 122 Norman Road, Newark, upon payment of the sum of \$86.10, together with any accumulated interest to date of assignment and foreclosure fees and costs incurred by the City as may be determined by the Corporation Counsel.

9307 — Authorizes the Director of the Department of Revenue and Finance to refund to Dr. B. L. Kuta, the sum of \$1,275.16 paid by him on the condition that he be given a valid assignment by the City of Tax Sale Certificates No. 34891 and 34-892. The Director was authorized to reinstate as liens against the premises at 67 Merchant St., the sum of \$618.40 and \$656.76 against 69 Merchant St.

9308 — Rescinds agreement between the City of Newark and Alfred George for the sale of property at 93-95 Telford St., since examination of the title to said property disclosed that the size of the property, as advertised for said sale, is greater than the plot owned by the City. Refund of \$135, deposit on purchase price of said property, was authorized.

9309 — Rescinds agreement be-

tween the City of Newark and Jack Epstein for the sale of property at 1146 and 1146½ Broad St., since examination of title to said property disclosed that the foreclosure suit on the certificates covering these properties omitted certain parties defendant, making the title unmarketable. Refund of \$515, deposit on purchase price of same, was authorized.

9310 — Authorizes the Director of Revenue and Finance to execute and deliver to the Clintonia Realty Co. a discharge of the liens of the certificates of tax sale certificates No. 14973 and 14972, covering premises at 87 Ludlow St. and 91-93 Ludlow St.

9311 — Authorizes cancellation of the following taxes, the premises being used for religious purposes: \$938.08 against premises at 27 Factory St., owned and used by St. Lucy's Catholic Church; \$508.30 against premises at 359-61 So. 6th St., and 353-57 So. 6th St., owned and used by St. Ann's Catholic Church; \$90.20 against premises at 23 Sheffield St., owned and used by St. Lucy's Catholic Church.

9312 — Authorizes the Director of the Department of Revenue and Finance to retain Puder and Puder, Certified Public Accountants, to make the following audits of the accountants of the City of Newark, New Jersey, for the year 1949, for the amounts not in excess of the following: Audit of the books and records of the City of Newark, New Jersey for \$18,000.00, Audit of the books and records of the Pension Funds, for \$1,440.00, Preparation of verification forms for Delinquent Taxes for \$3,000.00, Audit of the books and records of the Water Department for \$3,600.00, Total \$26,040.00.

The Board of Commissioners approved the following contracts (Res. 9313-9319):

For Department of Revenue and Finance - Tax Billing, with Burroughs Adding Machine Company for 2 new Burroughs Tax Accounting and Billing Machines, Style 72-0600 with features as per specifications on file in the Division of Central Purchase for \$3,490.00 each less 10% disc. Total - \$6,282.00.

For Department of Public Works-Bureau of Sewers, with Johnson & Dealaman, Inc. for 1 Catchbasin Cleaner - with Pneumatic Controls - Netco for \$7265.00

For Department of Public Works - Bureau of Water, with Burroughs Adding Machine Co. for 2 new Burroughs Cash Receipting Machines No. 1010311 at \$837.00 each less 10% disc. Total - \$1,506.60.

With Dixie Uniform Company for Dept. Public Affairs - Health Dept., for Nurses' Uniforms, Attendants' Uniforms, Hoover Type Uniforms, Dental Office Coats and Office Coats as per list on file in the Division of Central Purchase for \$2,015.50

For Department of Public Works - Bureau of Water, with Wallace & Tiernan Co. Inc., for 1 Wallace & Tiernan Chlorine Machine Type M-MSV A420 Cap. 100 lbs. plus ratio 6 to 1. The machine is to be installed and all necessary parts furnished by contractor, for \$2,135.00, Allowance for old machine at Belleville Reservoir \$250.00, Total - \$1,885.00.

For Department of Public Works - 350 So. 8th St., Bureau of Sewers, with Federated Metals Division - American Smelting and Refining Co. - 1 ton 5/8" AA Lead Pipe at \$25.50 per ctw., 5 tons 1" AA Lead Pipe at \$25.50 per ctw., 3 tons 1" AAA Lead Pipe at \$25.50 per ctw., 400 lbs. Solder - Half & Half at \$68.75 per ctw., 500 lbs. Pig Lead at \$25.00 - Total \$4,990.00.

For Department of Public Works-Bureau of Streets, with Dalco Pe-

roleum Corporation, for One (1) 1,000 gal. Gasoline Tank\* for \$298.00, One (1) Gasoline Pump\* (Bennet or app. equal) for \$353.00, One (1) 1,000 gal. Kerosene Tank\* for \$298.00, One (1) Kerosene Pump\* (Bennet or app. equal) for \$348.00, One (1) 3/4" Fuel Meter Measuring Unit for \$95.00, Total - \$1,392.00. Term of Contracts: On satisfactory installation. \*All to be completely installed at City Asphalt Plant.

9320 - 9321 By virtue of R.S. 1937, 43:12-1, approves the following pensions: Mary Belle Brant, cleaner-helper in the Board of Health at \$900 per annum, effective Feb. 1, 1949; Rose Moore, cleaner-helper in the Board of Health at \$900 per annum, effective Feb. 1, 1949.

9322 — Approves appointment of Robert M. Angell and 3 others to position of Deputy Court Clerk in the Municipal Courts of the City of Newark at \$2750 per annum, effective Feb. 1, 1949.

9323 — Approves promotion of John J. Collins and 3 others to position of Chief Fire Alarm Operator in the Fire Division, Department of Public Safety, effective Feb. 1, 1949.

9324 — Approves promotion of Edward Van Egri to rank of Deputy Chief of Police in the Police Division, effective Feb. 1, 1949.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 9325-9337):

Application of Carlo Vernoni (Carlo Vernoni, et als, owners); for renewal of permit for automobile parking station; on premises 122-124 Bank Street & 18 Comes Alley; such use to be limited to the period of one year ending January 11, 1950. (Approved)

Application of Allan S. Bergman (Belle Feld, owner); for renewal of

permit for used car sales station; on premises 699-705 Springfield Avenue; such use to be limited to the period of two years ending January 2, 1951. (Approved)

Application of Philip Posner (Park Street Corp., owner); for renewal of permit for automobile parking station; on premises 64 Park Street; such use to be limited to the period of one year ending January 4, 1951. (Approved)

Application of Taylor & Thomas Myers (Michael & Hannah Samuelson, owners); for renewal of permit for automobile repair shop (no body or fender work); on premises 48 Crittenden Street; such use to be limited to the period of one year ending January 14, 1950. (Approved)

Application of Melkon Dayermanjian (Melkon & Ovsana Dayermanjian, owners); for renewal of permit for a portable cleaning unit in tailor shop; on premises 506 Ferry Street; such use to be limited to the period of one year ending January 14, 1951. (Approved)

Application of Soblar Oil Company (Concetta Maioran, owner); for renewal of permit for gasoline station; on premises 905-909 Mt. Prospect Avenue; such use to be limited to the period of eight years ending January 4, 1957. (Approved)

Application of Pat Travisano (Eleanor C. Travisano, owner); for renewal of permit for automobile repair shop (no body or fender work); on premises 100-102 Bergen Street; such use to be limited to the period of two years ending January 23, 1951. (Approved)

Application of Mortann Corp. (Nathan & Samuel Kessler, owners); for renewal of permit for automobile parking station; on premises 87-880 Broad Street; such use to be limited to the period of one year

ending January 29, 1950. (Approved)

Application of Michael Berweiler (Antonio Gaetano, owner); for renewal of permit for simple bench welding shop; on premises 166 Oliver Street (rear); such use to be limited to the period of three years ending January 15, 1952. (Approved)

Application of Alling Parking Co. (Pennsylvania R.R. Co., owner); for renewal of permit for automobile parking station; on premises 36-48 Raymond Plaza East; such use to be limited to the period of one year ending January 5, 1950. (Approved)

Application of Albert Glassen (Mary C. Logan, owner); for renewal of permit for automobile parking station; on premises 148-152 Washington Street; such use to be limited to the period ending one year from date hereof. (Approved)

Application of Iva Durham, owner; for the erection and maintenance of a public garage in a 1st Business District; on premises 258-268 Broome Street. (Approved)

Application of Ada Grossman, owner; for the reestablishment of an automobile sales station in a 1st Industrial District; on premises 21-25 Bond Street; such use to be limited to the period of one year from date hereof. (Approved)

Commissioner Villani: I move we adjourn.

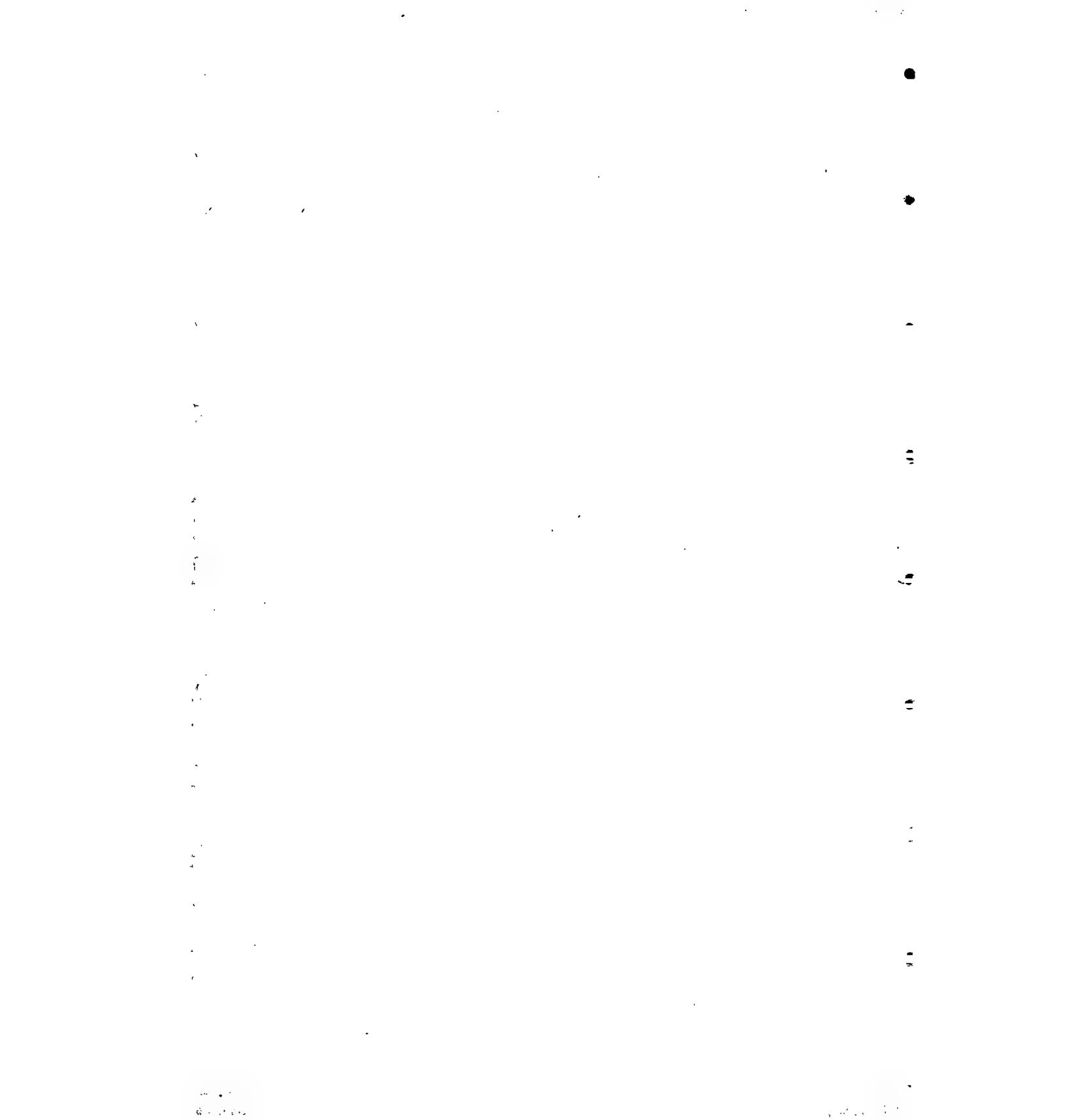
Acting Mayor Brady: Motion has been made and seconded that we adjourn. The Clerk will call the roll.

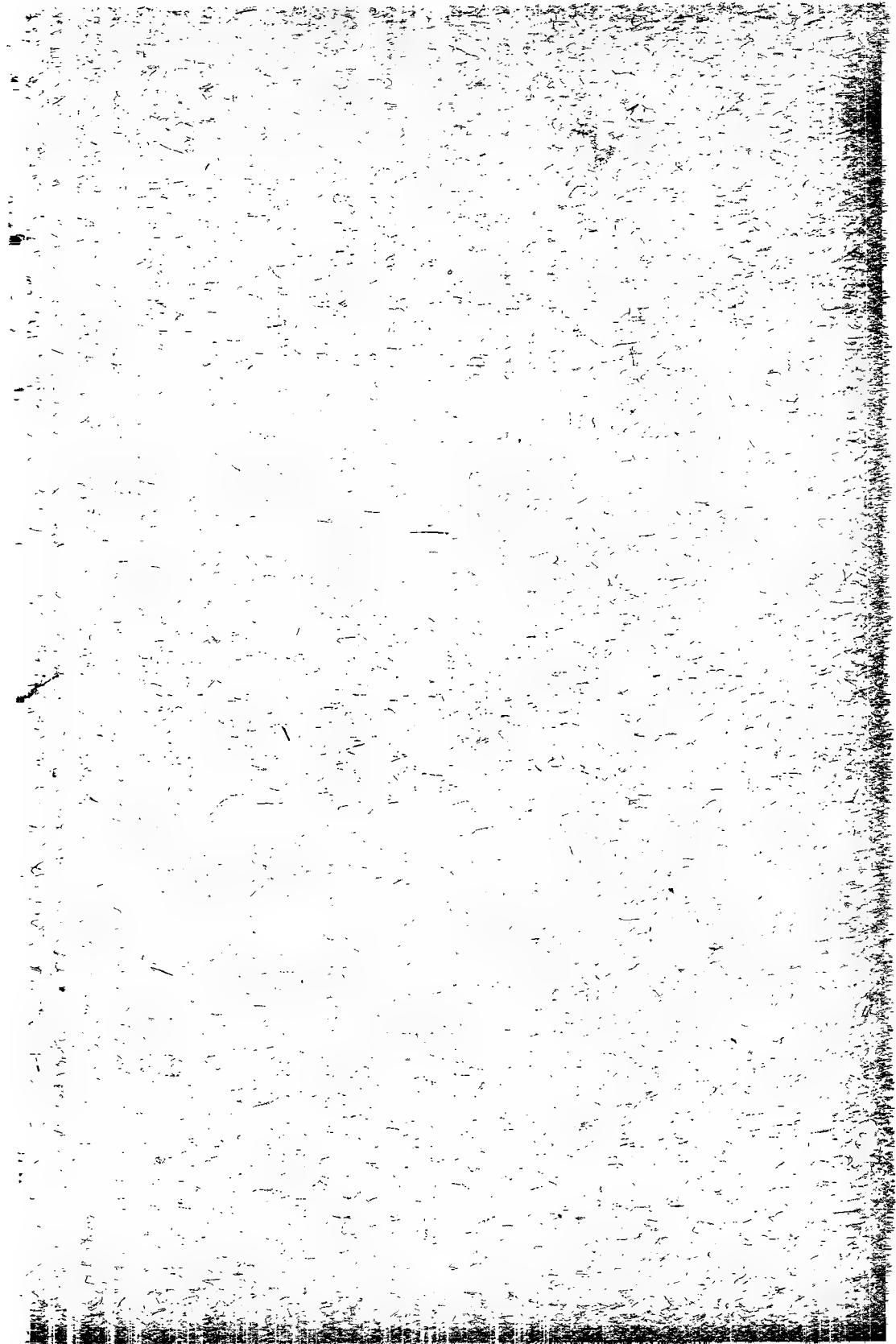
Yea: Commissioners Brady, Ellenstein, Keenan, Villani.

Acting Mayor Brady: The meeting stands adjourned.

وَالْمُؤْمِنُونَ إِذْ يَرَوْنَهُمْ يَقُولُونَ إِنَّمَا هُوَ مَالُ أَبْرَارٍ









West Side Printing House 17

# MINUTES OF THE BOARD OF COMMISSIONERS

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FEBRUARY, 1949

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**Newark, N. J., February 9, 1949**

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

**Mayor Murphy:** The meeting will come to order. The Clerk will call the roll.

**Present:** Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

**Mayor Murphy:** The Clerk will read the minutes of the previous meeting.

Commissioner Villani moved that the reading of the minutes of the previous meeting be dispensed with.

The Board of Commissioners accepted the bid of \$3,600. by the Queen of Angels Roman Catholic Church for the property on the northerly side of Academy Street.

**9338 — An Ordinance to amend an ordinance creating permanent positions in the Newark City Alms House, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, by creating**

the position of Assistant Janitor, at annual minimum salary of \$1800. and annual maximum salary of \$2,200. The date set for further hearing was Feb. 23.

**9339 — An Ordinance to repeal an ordinance amending an ordinance creating permanent positions in the City Clerk's Office, Department of Public Affairs and establishing salaries therefor, adopted August 9, 1944; and repealing an ordinance creating permanent positions in the City Clerk's Office, Department of Public Affairs, and establishing salaries therefor, adopted August 28, 1946. Feb. 23 was set for further hearing.**

**9340 — An Ordinance to amend an ordinance creating permanent positions in the City Clerk's Office, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, by creating the permanent position of Publicity Agent at annual minimum salary of \$3,500.00 and annual maximum salary of \$4,000.00. The date set for further hearing was Feb. 23.**

**9341 — An Ordinance to prohibit the dumping or disposal of garbage, rubbish material, paper, ashes mixed with these or other materials, trade**

wastes or any other refuse materials, except ashes free of allother materials, earth, street dirt and incinerator residue on any land, vacant or occupied, within certain prescribed limits in the City of Newark. Prohibited also is the setting of fires within said prescribed area. The ordinance was adopted upon third and final reading.

9342 — An Ordinance to amend and supplement an ordinance entitled "Zoning ordinance of the City of Newark," adopted January 8, 1930, as amended and supplemented. Commissioner Villani moved that sub-section C, Section 3, as amended, be stricken out in its entirety. The ordinance, as amended, was passed on third and final reading.

9343 — An Ordinance providing for the vacation of all that part of Bungalow Terrace, as the same is laid out 20 feet in width on a map made by George H. Gardner, Surveyor, dated November 15, 1921, extending from the southwesterly line of Bungalow Court, southwesterly 114.08 feet to its terminus and an unnamed street, also known as Bungalow Court South, as the same is laid out 15 feet in width, on the above mentioned map, extending from the southeasterly line of Osborne Terrace, southeasterly 269.21 feet to Bungalow Terrace, was stricken.

9344 — An Ordinance to vacate portions of New Jersey Railroad Avenue, Ferry Street, Market Street, Commerce Street and Raymond Plaza East all within an area bounded as follows: On the northwest by the northwesterly line of New Jersey Railroad Avenue as the same is laid out 31 feet in width and the northwesterly line of former Commercial Street, now Raymond Plaza East; on the northeast by the northeasterly line of Commercial Street as the same is laid out approximately parallel to the Passaic River; on

the southeast by a line parallel to and distant seventy-five (75) feet northwesterly measured at right angles from the southeasterly line of Raymond Plaza east and the approximate southwesterly extension of thereof to Edison Place; on the southwest by the northeasterly line of Edison Place as opened seventy (70) feet in width by ordinance adopted March 11, 1931, excepting therefrom Market Street, 90 feet or more wide and Raymond Boulevard, 100 feet wide, was deferred until March 23.

9345 — An Ordinance providing for the vacation of New Jersey Railroad Avenue on the westerly side thereof from Poinier Street southerly to Broad Street, and for the vacation of Broad Street from Poinier Street southerly to the southerly line of Hunter Street produced, was deferred until March 23.

9346 — An Ordinance providing for the vacation of portions of New Jersey Railroad Avenue, Lafayette Street, Green Street, Liberty Street, Walnut Street, Cottage Street, Mulberry Place, East Kinney Street, Oliver Street, Pennington Street, Mulberry Street, Tichenor Street, Tichenors Lane, Astor Street, Emmet Street, Wright Street, King Street, Miller Street, Vanderpool Street and Poinier Street, all within an area extending along New Jersey Railroad Avenue and McCarter Highway (State Highway Route 21) from Lafayette Street to Poinier Street, was deferred until March 23.

9347 — A Resolution authorizing the Director of the Department of Public Works to approve map showing dedication by the City of Newark, for street purposes, of rectangular or triangular strips of Walnut Street, Cottage Street, East Kinney Street, Chestnut Street, Tichenor Street, Murray Street, Astor Street, Emmet Street, Wright Street, Miller Street and Vanderpool Street

along New Jersey Railroad Avenue and McCarter Highway (State Highway Route 21) was deferred until March 23rd.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls:

The sum of \$1949.14, 10 items; \$532.80, 5 items; \$1,225.54, 12 items; \$39,674.60, 26 items; \$10,777.13, 10 items; \$217.83, 7 items; \$1,909.34, 5 items; \$155,016.68, 40 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$43,309.17, 15 items; \$38,290.64, 14 items; \$142,890.29, 27 items; \$563.60, 6 items, being the bills and claims of the Department of Public Affairs.

The sum of \$339.20, 5 items; 318.26, 5 items; \$56.67, 3 items; \$54,804.29, 9 items; \$1,088.30, 2 items; \$317,985.87, 21 items; \$335.40, 2 items, being the bills and claims of the Department of Public Safety.

The sum of \$40,996.90, 8 items; \$9,833.59, 65 items; \$21,330.52, 42 items; \$44,124.15, 15 items; \$425.09, 1 item, being the bills and claims of the Department of Public Works.

The sum of \$144,512.89, 28 items; \$2,206.83, 5 items; \$169,207.31, 29 items, being the bills and claims of the Department of Parks & Public Property.

9375 — A resolution by the Board of Commissioners registering a protest on behalf of the citizens of the City of Newark on the arraignment and trial of Josef Cardinal Mindszenty and the sentence of life imprisonment imposed upon him by the Hungarian Communist Regime. The federal government was petitioned to use its good offices, through proper diplomatic channels, to have this flagrant violation of human rights speedily remedied. Copies of this

resolution were sent to the President of the United States, the Secretary of State, and the United States Congressmen from New Jersey.

9376 — A resolution approving the 1949 Local Municipal Budget and authorizing the advertising of same on February 18 in the Newark Evening News and the Newark Star-Ledger. The budget as approved will appear in March 1st Minutes.

9377 — A resolution expressing the strong opposition of the Board of Commissioners to the passage of Senate Bill 76 unless provision is made that its adoption will not in any way affect the tax ratables which may be assessed and from which revenue may be secured by the City. Senate Bill 76 will authorize and require the establishment by life insurance companies of substantial annual reserves, which would be taken out of the surplus of such companies and thereby greatly reduce the taxable ratables of such companies. The Commissioners called upon Senator Van Alstyne, sponsor of the bill, and other members of the N. J. Senate and assembly to withhold approval of this measure unless and until it is so amended as to prevent any loss of assessable ratables by the city.

9378 — A resolution by the Board of Commissioners calling upon the legislature of the State of New Jersey to abandon its proposal to present the question of the veterans' bonus in a "single package" together with a proposal for the imposition of a gross receipts tax since such a proposal would undoubtedly be defeated by the people, and urging the Legislature of the State of New Jersey to hold a public hearing upon the question of payment of a veterans' bonus so as to devise a proper and adequate method of providing for the funds necessary to defray the cost thereof.

9379 — Confirms and ratifies the offer of the Queen of the Angels R. C. Church, Newark, New Jersey, to purchase the premises located at Wickliffe Street and Academy Street, in the City of Newark, for the sum of \$3,600.00, and a release from the said Queen of the Angels R. C. Church, Newark, New Jersey, of and from all claims arising from or out of the terms of a lease of March 20, 1935, or of any renewal of said lease or rental of said premises, all in accordance with the terms and conditions set forth in the offer of purchase. The Director of the Department of Parks and Public Property and the City Clerk were authorized and directed to execute a bargain and sale deed of conveyance to the said Queen of the Angels R. C. Church, Newark, New Jersey, and to deliver the said deed upon receipt of the sum of \$3,600.00, and a release by the said Queen of the Angels R. C. Church, Newark, New Jersey, of and from all claim or claims arising from or out of the terms of the lease of March 20, 1935, or of any renewal of said lease or rental of said premises; in accordance with the terms and conditions set forth in the said offer to purchase, said deed to contain a clause that premises are to be used solely for religious, charitable and educational purposes.

9380 — The Director of the Department of Public Affairs was authorized to negotiate with and to employ an architect or architects who shall prepare plans and specifications and perform all of the functions pertaining to such architectural work; provided, however, that supervision and direction of the construction of said City Hospital shall be vested in the Department of Parks and Public Property. Directors Villani and Ellensteinn voted against the resolution.

9381 — Whereas, there is a contract agreement with respect to The

Newark Marine and Air Terminals, dated and effective March, 22, 1948; and

Whereas, under the terms of this agreement the City of Newark is to receive \$75,000.00 for 1948, and \$100,000.00 thereafter;

Be it resolved, that the prior written consent of the Director of Local Government, Walter R. Darby, is requested to include as an item of Anticipated Revenue the sum of \$75,000.00;

Be it further resolved, that two copies of this Resolution be sent to Walter R. Darby, Director of Local Government.

9382 — Approves appropriation of \$25 to Symon Weremczuk in full for consideration price for property at 114-116 Albert Ave., covered by tax sale certificate No. 33052.

9383 — Authorizes refund of \$207.80 to Sophia Realty Co., purchaser and assignee of tax sale certificate No. 34145, premises 272 Stuyvesant Ave., which sum represents the balance of the consideration paid by this company for said certificate.

9384, 9385 — Approves the sale of 10 parcels, lands and premises in the City of Newark as per list on file in Office of the City Clerk.

9386 — Rejects bids received for sale of city-owned properties in 32 instances.

9387 - 9392 — The Board of Commissioners approved the following contracts:

With Angelo Sammarco for furnishing and installing plumbing at the Hudson Street Stable, 10-12 Hudson Street, Newark, New Jersey, for the sum of \$5,500.00.

For Department of Public Safety - Police (Traffic), with Parking Meter Company of N. J. - Passaic, N. J., for 200 G. E. Model 2 TA 23 A 6 Adjustable Type Traffic Signals at \$54.20 each, 5 G. E. Model 2 TC 22 HR 22 Traffic Signal Controllers at \$349.00 each, 4 Similar to G. E. Model 2 TC 22 HR 22 Traffic Signal Controllers except 2 dial controllers at \$504.00 each, 3 G. E. Model 2 TC 22 HR 23 Traffic Signal Controllers at \$428.00 each, Total - \$16,110.00.

For Department of Public Affairs - City Hospital, with American Sterilizer Company - Erie, Penna., for 1 pr. American 75 gallon Water Sterilizers, as per specifications on file in the Division of Central Purchase for \$1774.00 1 pr.

For All Departments, with Reo-Patton Corporation - Newark, N. J., for One (1) or more of any or all Reo Automobile and Truck Parts @ Prevailing established List Price, Less 25% on Part numbers prefixed by Letter A. Less 15% on Straight numbers. Full list on assemblies prefixed by letter M. Term of Contract: Contract is from date of award to August 28, 1949.

For Department of Public Affairs - City Clerk, with Remington-Rand Inc. - Newark, N. J., for 5,000 D551-14 Dexigraph Paper @ \$49.35 per M, 20,000 D591-14 Dexigraph Paper @ \$49.35 per M, Total - \$1233.75 F.O.B. Newton, N. J.

For Department of Public Works - Bureau of Sewers - Bureau of Water, with Diamond T Agency, Inc. - Newark, N. J., for 2 2-ton Cab over engine chassis Diamond T. Model 509 S. C. to include installation of bodies presently on other chassis with 6-man utility cab @ \$4,437.38, 2 2-1/2 ton Chassis, Diamond T Model 509H with special body complete @ \$5,743.60, 1 5-ton Chassis, Diamond T Model 704 with special body

for \$12,131.47, 1 1 1/2 - 2 1/2 ton Chassis, Diamond T Model 404 SC for \$2,- 552.90, Total - \$35,046.33.

9393 — Approves action of the Mayor in reappointing Commissioner John A. Brady as a member of the Local Assistance Board of the City of Newark for a term of one year, beginning Feb. 9, 1949.

9394 — Pursuant to R. S. 1937, 43:12-1, approves retirement pension of \$1393.60 to Charles Spring, laborer in the Division of Port Development, effective April 1, 1949.

9395 — Approves action of the Director of Revenue and Finance in temporarily designating William J. Griffin as Acting Auditor of Accounts - Senior Accountant during the 3 months leave of absence of Eugene A. Farrell, Auditor.

9396-9397 — Approves the following promotions in the Bureau of Health: John Watson and Harry B. Greene to position of Assistant Chief Inspector, Contagious Disease Division at \$3500 and \$3700 per annum, respectively, effective Feb. 15, 1949; David E. Morgan to Assistant Chief Inspector, Food and Drug Division, at \$3800 per annum, effective Feb. 15, 1949.

9398-9400, 9402-9404 — Approve the following appointments: Charles P. Doherty to Stationary Fireman at Newark City Hospital at \$4160 per annum, effective Feb. 15, 1949; Veronica M. Ferris and 12 others to varied positions in various subdivisions of the Department of Public Affairs as per list on file in Office of the City Clerk; Luke A. Kenny to position of Superintendent of Meter Maintenance (temporary) Division of Water, effective Feb. 1, 1949; Arthur B. Spencer and 4 others to position of permanent shop foreman in the Bureau of Sanitation at \$4800 per annum, effective Feb. 1, 1949; Jack Woerner and 11 others to position of patrolman in the Police Di-

vision, effective Feb 15, 1949, James E. Conochan to fireman, Fire Division, effective Feb. 15, 1949.

9401 — Approves promotion of Emil Beste to position of yard foreman in Division of Water at \$2,750 per annum, effective Feb. 1, 1949.

9405 - 9420 — The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance:

Application of Petermen's Fine Foods, Inc. (Jotil Realty Corp., owner); for renewal of permit for automobile parking station for customers of restaurant; on premises 286-300 Clinton Avenue; such use to be limited to the period of three years ending January 28, 1952. (Approved)

Application of M. J. Gaisford & Joseph Menza, owners; for renewal of permit for gasoline station; on premises 69-77 New Street; such use to be limited to the period of eight years ending January 15, 1957. (Approved)

Application of Adolph Thaler (M. J. Lawrence, owner); for renewal of permit for the manufacturing of neckwear; on premises 144 Washington Street; such use to be limited to the period of three years ending January 15, 1952. (Approved)

Application of P. U. & P. Tool Co. (Jose and Mary Ventura, owners); for renewal of permit for small tool shop; on premises 15 Van Buren St.; such use to be limited to the period of two years ending Jan. 29, 1951. (Approved)

Application of Louis Katz (Newark Realty Co., Inc., owner); for renewal of permit for sheet metal shop; on premises 310 Springfield Avenue; such use to be limited to the period of two years ending January 26, 1951. (Approved)

Application of M. & S. Service Station (Bertha Busch, owner); for renewal of permit for gasoline station

and lubricitorium, on premises 333-339 Elizabeth Avenue; such use to be limited to the period of eight years ending February 1, 1957. (Approved)

Application of Robert Treat Garage (Norman & Philip Kruvant, etc. owners); for renewal of permit for automobile parking station; on premises 42-46 Park Street (41-43 Mulberry Street); such use to be limited to the period of one year ending January 10, 1950. (Approved)

Application of Kinney Corp. (City of Newark, owner); for renewal of permit for automobile parking station; on premises 1048-1078 Raymond Boulevard; such use to be limited to the period of one year ending February 16, 1950. (Approved)

Application of Joseph Fernandez (Morris Frisch, owner); for renewal of permit for automobile parking station; on premises 324-326 Washington Street; such use to be limited to the period of one year ending February 13, 1950. (Approved)

Application of Stratford - Clinton Corp., owner; for renewal of permit for automobile parking station; on premises 38-46 Avon Avenue; such use to be limited to the period of one year ending January 28, 1950. (Approved)

Application of Vincent J. Odenwalder (Hedges Realty Co., owner); for renewal of permit for automobile parking station; on premises 441-445 High Street; such use to be limited to the period of one year ending February 10, 1950. (Approved)

Application of Allen Del Tufo, owner; for the erection of garage on front half of lot (in line with front of existing residence) in a 1st Residence District; on premises 305-307 Highland Avenue. (Approved)

Application of Samuel Kaminetsky (Samuel & Sarah Kaminetsky, owners), for establishment and oper-

ation of an automobile repair shop (no body or fender work and no automobile repair shop) (no body or fender work and no automobile painting) in a 2nd Business District; on premises 85 Rose Street; such use to be limited to the period of one year from date hereof. (Approved)

Application of Selma Corporation, owner; for the erection of an additional garage to house a coal and an oil truck in a 3rd Residence District; on premises 70-72 Holland Street (rear). (Approved)

Application of John Lanier (Rose Carrino, Ltd., owner); for the re-establishment and operation of an automobile parking station in a 1st Industrial District; on premises 124 Academy Street; such use to be limited to the period of one year from date hereof. (Approved)

Application of Julius Baroff (The Park Building Co., owner); for the establishment and operation of a roofing, heating and air conditioning business with shop for assembling such work and storage of same in a 1st Business District; on premises 42-48 Duryea Street; such use to be limited to the period of three years from date hereof. (Approved) 9421 —

**THE CITY OF NEWARK,**

**NEW JERSEY**

**VINCENT J. MURPHY**

**MAYOR**

February 1, 1949

To the Honorable  
The Commissioners of The  
City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A further Supplement of the Act entitled 'An Act to amend and revise the charter of the City of Newark, N. J.' approved February 22, 1866," I here-

with present a statement of the receipts and disbursements for the month of January 1949:

Cash on Hand

December 31, 1948	\$13,791,437.71
Received January 1949	7,441,042.07
	<hr/>
	\$21,232,479.78

**DISBURSEMENTS DETAIL**

ON SEPARATE	
SHEET	6,206,120.43
	<hr/>
Cash on Hand	
January 31, 1949	\$15,026,359.35

Respectfully yours,

Joseph J. Kroehl (sgd)  
For Vincent J. Murphy  
Director of Rev. & Finance

**DISBURSEMENTS**

By Warrant	5,706,791.19
Redemptions	3,404.78
Premium	784.00
Reserve - City	
Tank Corp.	88.55
Reserve - Deposit on Bids	6,200.00
Estate Funds - Trust	
a/c - Sam Green	224.13
V.T.H. - Johnson Homes	3,589.19
V.T.H. - Homettes	864.49
V.T.H. - F.P.H.A.	4,503.58
V.T.H. - Rehabilitation	169.02
V.T.H. - Security Deposit	15.00
Repayment - School Promissory Note No. 37	50,000.00
Repayment - Bond Anticipation Note No. 228 -	
Water	100,000.00
Repayment - Anticipation Note No. 229 -	
Water	200,000.00
Repayment - Bond Anticipation Note No. 230 -	
Water	125,000.00
Returned checks - City	4,206.19
Returned checks - Water	238.81
Returned checks -	
F.P.H.A.	41.50
	<hr/>
	\$6,206,120.43

Ordered filed.

## MONTHLY STATEMENT OF CASH COLLECTIONS

NOVEMBER 1948

DESCRIPTION	AMOUNT
Prepaid Taxes — 1949 .....	\$ 4,559.91
1948 Taxes .....	6,215,147.84
Real Estate Arrears .....	182,365.11
Personal Arrears .....	25,862.20
Tax Title Liens .....	3,416.14
Tax Title Liens, Chapter 149, P. L. 1943 .....	22,431.00
Five Year Plan Tax Collections .....	3,914.00
Three Year Plan Tax Collections .....	1,028.84
Bank Stock Tax .....	.....
Tax Receiver — N. G. Checks Made Good .....	12,546.77
Financial Business Tax .....	41,012.54
Second Class Railroad Tax Arrears .....	.....
Petty Cash .....	.....
Amount Due from Current Account .....	80.00
Due from Port Newark .....	1.00

## LICENSES:

Alcoholic Beverage .....	715.00
All Other .....	4,343.50

FEES AND PERMITS .....	16,205.69
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## FINES:

Magistrates (Criminal Courts) .....	13,335.00
Library .....	2,595.35
N. G. Checks Made Good .....	8.00
Interest and Costs on Taxes .....	31,885.64
Interest and Costs on Assessments .....	199.77

State Aid — Highway Lighting .....	.....
Franchise Tax .....	261,013.68
Gross Receipts Tax .....	385,349.00
Bus Receipts Tax .....	387.12
Motor Fuel Tax Refund .....	2,558.82
Rents from Municipal Property .....	19,532.38
Contribution East Orange-Passaic Valley Sewer .....	.....
Bill Board Tax .....	.....
Stationery and Supplies (From other Departments) .....	.....
Second Class Railroad Property .....	.....
Penny Milk Program — Schools .....	1,124.34
Penny Milk Program — (U.S. Dept. Agriculture) .....	302.36
Bureau of Streets .....	2,160.79
Bureau of Sidewalks .....	1,502.73
Bureau of Sanitation .....	313.57
Tax Sale Premiums, Chapter 149 .....	.....
Parking Meters .....	.....
Tax Premiums .....	.....
Federal Public Housing Authority .....	.....
City of Newark Housing Authority .....	.....

**SPECIAL ITEMS OF GENERAL REVENUE:**

Parking Meter — Surplus .....	.....
Port Newark Surplus .....	.....
Water Department — Surplus .....	.....
Capital Surplus .....	.....
Trust Surplus .....	.....
Port Newark Debt Service — Pay Bonds .....	.....

**DEDICATED REVENUES:**

Water Department Operating .....	374,242.34
Division of Port Development .....	80.00
Water Capital .....	103,034.71

Division of Dog Control	100 00
Protested Checks — Port Newark .....	.....
Protested Checks — Dog Control .....	.....
Amount in Sinking Fund — General .....	.....
Amount in Sinking Fund — Schools .....	.....
Marriage Licenses .....	1,593.00
Weights and Measures — Solid Fuel Fines .....	.....
Reserve Streptomycin Revolving Fund .....	.....
Veterans Housing Capital — Emergency Notes .....	.....

**CAPITAL FUNDS:**

Promissory Notes — Schools .....	.....
Due from Board of Education .....	.....
Term Bonds .....	.....
Sale City Property .....	.....
Temporary Notes — Bonds .....	.....
Bond Anticipation Notes .....	358,000.00
Reserve — Fire Loss .....	.....
Reserve — Port Newark Debt Service 3% Interest .....	.....
Reserve — Sale City Property .....	.....
Permanent Bond Sale .....	.....
Reserve to Pay Port Newark Debt Service - U.S. Navy .....	.....
Reimbursement — Port Newark — Port Authority .....	.....
Bond Sale — Permanent Bonds .....	.....

**TRUST FUNDS:**

Assessments Receivable — Regular .....	1,588.62
Assessments Receivable — Tax Sale Liens .....	21.28
Chapter #149 — Tax Title Lien Assessments .....	745.00
Reserve — Foreclosure Fees — Tax Sale Liens .....	.....
Tax Title Lien Assessments — Shade Tree .....	3.00
Reserve for Salary .....	.....
Reserve — Army Base .....	.....
Reserve — Shade Tree Assessment .....	276.95
Reserve — Alice Hayes Estate .....	.....

Reserve — Unclaimed Checks — Defense Bond Account.....	
Reserve — Johnson Homes — Security Deposit .....	5.00
Reserve — Police and Fire Pension Fund .....	162,326.01
Interest on Special Trust Funds .....	
Homettes — Revenue .....	3,015.00
Johnson Homes — Revenue .....	13,874.59
F.P.H.A. Revenue .....	10,077.75
F.P.H.A. Protested Check .....	77.00
Homettes — Protested Check .....	
Rehabilitation .....	320.00
Veterans Housing — Security Deposit Fund .....	20.00
Johnson Homes — N. G. Check .....	41.75
Reserve — Bureau Sanitation .....	
Veterans Housing .....	
Reserve — Deposit on Bids — Parks and Public Property..	
Reserve — Baths — Revenue Tax .....	
Reserve — Security Deposit — Homettes .....	

**APPROPRIATION REFUNDS:**

Department of Public Affairs .....	927.29
Department of Revenue and Finance .....	
Department of Public Safety .....	10.90
Department of Public Works .....	22.18
Department of Parks and Puublic Property .....	270.91
1947 Emergency Funds .....	
Contingent .....	

**MISCELLANEOUS ITEMS:**

Veterans Housing Project Expenditures — Homettes .....	1,213.11
Tax Overpayments .....	59,092.54
Refunds — Excess Cashiers' Collections .....	444.99
Lease — 200 Washington Street Corp. ....	2,500.00
Estate Funds .....	
Tax Sale Redemption .....	590.90

Unallocated Funds	254.62
Over and Under Account .....	.....
Retained Percentage on Contracts .....	2,733.85
Rents — City in Possession .....	1,567.00
Foreclosed Property Sales .....	3,745.00
Veterans Housing Homettes .....	.....
Other Accounts Receivable .....	510.83
Fuel Oil Revolving Fund .....	.....
Investments — U. S. Treasury Notes .....	.....
<b>MISCELLANEOUS REVENUE NOT ANTICIPATED .....</b>	<b>846.43</b>
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<b>TOTAL .....</b>	<b>\$8,360,070.64</b>

Vincent J. Murphy (sgd)

Mayor

Ordered filed.

9423 —

**MONTHLY STATEMENT OF CASH COLLECTIONS**

**DECEMBER 1948**

<b>DESCRIPTION</b>	<b>AMOUNT</b>
Prepaid Taxes 1949 .....	\$ 250,083.94
1948 Taxes .....	1,229,564.85
Real Estate Arrears .....	253,757.49
Personal Arrears .....	64,560.02
Tax Title Liens .....	1,739.18
Tax Title Liens, Chapter 149, P.L. 1943 .....	8,107.00
Five Year Plan Tax Collections .....	512.61
Three Year Plan Tax Collections .....	1,106.42
Bark Stock Tax .....	89,457.34
Tax Receiver — N. G. Checks Made Good .....	9,947.89

Financial Business Tax .....	.....
Second Class Railroad Tax Arrears .....	.....
Petty Cash .....	7,050.00
Amount Due from Current Account .....	.....
Due from Port Newark .....	.....

**LICENSES:**

Alcoholic Beverage .....	555.00
All Other .....	5,093.50
City Clerk — Prepaid Licenses .....	18,471.00

**FEES AND PERMITS:** ..... 21,480.93

**FINES:**

Magistrates (Criminal Courts) .....	14,225.25
Library .....	3,139.55
N. G. Checks Made Good .....	120.97
Interest and Costs on Taxes .....	51,423.85
Interest and Costs on Assessments .....	99.81
State Aid — Highway Lighting .....	1,463.70
Franchise Tax .....	85,972.38
Gross Receipts Tax .....	36.06
Bus Receipts Tax .....	87,127.31
Motor Fuel Tax Refund .....	.....
Rents from Municipal Property .....	19,128.38
Contribution East Orange — Passaic Valley Sewer .....	.....
Bill Board Tax .....	.....
Stationery and Supplies — (From Other Departments) .....	50.06
Second Class Railroad Property .....	.....
Penny Milk Program — Schools .....	1,096.44
Penny Milk Program (U. S. Dept. Agriculture) .....	.....
Bureau of Streets .....	13,562.36
Bureau of Sidewalks .....	132.94

Bureau of Sanitation	8,282 80
Reimbursement Lighting Inspectors' Salary .....	1,500.00
Tax Sale Premiums, Chapter 149 .....	.....
Parking Meters .....	14,674.40
Tax Premiums .....	7,651.00
Federal Public Housing Authority .....	.....
City of Newark Housing Authority .....	.....

**SPECIAL ITEMS OF GENERAL REVENUE:**

Parking Meter --- Surplus .....	.....
Port Newark Surplus .....	.....
Reimbursement U. S. Army Base .....	200,000.00
Water Department Surplus .....	.....
Capital Surplus .....	.....
Trust Surplus .....	!.....
Port Newark Debt Service — Pay Bonds .....	.....

**DEDICATED REVENUES:**

Water Department Operating .....	386,177.08
Division of Port Development .....	856.20
Water Capital .....	207,587.15
Division of Dog Control — Prepaid Licenses .....	54.00
Division of Dog Control .....	84.00
Protested Checks — Port Newark .....	.....
Protested Checks — Dog Control .....	.....
Amount in Sinking Fund — General .....	.....
Amount in Sinking Fund — Schools .....	.....
Marriage Licenses .....	1,230.00
Weights and Measures — Solid Fuel Fines .....	.....
Reserve — Streptomycin Revolving Fund .....	.....
Veterans Housing Capital — Emergency Notes .....	.....

**CAPITAL FUNDS:**

Promissory Notes — Schools .....	.....
Due from Board of Education .....	.....
Term Bonds .....	.....
Sale City Property .....	.....
Temporary Notes — Bonds .....	.....
Bond Anticipation Notes .....	460,000.00
Reserve — Fire Loss .....	.....
Reserve — Port Newark Debt Service 3% Interest .....	.....
Reserve — Sale City Property .....	.....
Permanent Bond Sale .....	.....
Reserve to Pay Port Newark Debt Service — U.S. Navy .....	.....
Reimbursement — Port Newark — Port Authority .....	.....

**TRUST FUNDS:**

Assessments Receivable — Regular .....	1,100.66
Assessments Receivable — Tax Sale Liens .....	.....
Chapter #149, — Tax Title Lien Assessments .....	90.00
Reserve — Foreclosure Fees — Tax Sale Liens .....	.....
Tax Title Lien Assessments — Shade Tree .....	6.00
Reserve for Salary .....	.....
Reserve — Army Base .....	.....
Reserve — Shade Tree Assessment .....	356.98
Reserve — Alice Hayes Estate .....	.....
Reserve — Unclaimed Checks — Defense Bond Account .....	.....
Reserve — Johnson Homes — Security Deposit .....	5.00
Reserve — Police and Fire Pension Fund .....	.....
Interest on Special Trust Funds .....	.....
Homettes — Revenue .....	3,040.00
Homettes — Due from Capital — Veterans Acct.....	43.80
Johnson Homes — Revenue .....	14,015.25
Johnson Homes Expenditures .....	100.00

F.P.H.A. Revenue .....	10,099.60
F.P.H.A. Protested Check .....	38.50
Homettes — Protested Check .....	.....
Rehabilitation .....	279.00
Veterans Housing — Security Deposit Fund .....	25.00
Johnson Homes — N. G. Check .....	41.75
Reserve — Bureau Sanitation .....	195.00
Veterans Housing .....	.....
Reserve — Deposit on Bids — Parks and Public Property ..	4,908.70
Reserve — Baths — Revenue Tax .....	.....
Reserve — Security Deposit — Homettes .....	5.00

#### APPROPRIATION REFUNDS:

Department of Public Affairs .....	703.53
Department of Revenue and Finance .....	4,255.00
Department of Public Safety .....	90.73
Department of Public Works .....	.....
Department of Parks and Public Property .....	2,080.37
1947 Emergency Funds .....	.....
Contingent .....	.....

#### MISCELLANEOUS ITEMS:

Veterans Housing Project Expenditures — Homettes .....	2,387.42
Tax Overpayments .....	1,732.09
Refunds — Excess Cashiers' Collections .....	275.37
Lease — 200 Washington Street Corp. .....	.....
Estate Funds .....	448.56
Tax Sale Redemption .....	4,299.32
Unallocated Funds .....	.....
Over and Under Account .....	5.00
Retained Percentage on Contracts .....	845.56
Rents — City in Possession .....	1,328.70
Foreclosed Property Sales .....	360.00

Veterans Housing Homettes .....	.....
Other Accounts Receivable .....	73.33
Fuel Oil Revolving Fund .....	.....
Investments — U. S. Treasury Notes .....	.....
MISCELLANEOUS REVENUE NOT ANTICIPATED .....	96,142.58
<hr/>	
TOTAL .....	\$3,676,624.94

Vincent J. Murphy (sgd)

Mayor

Ordered filed.

Commissioner Villani: I would like to bring to the attention of the Commissioners at this time that there is a resolution being presented by Director Brady with reference to the building of the new City Hospital, and in that resolution he is authorized to employ an architect or architects "who shall prepare plans and specifications, and perform all of the functions pertaining to such architectural work, provided, however, that supervision and direction of the construction of said City Hospital shall be vested in the Department of Parks and Public Property".

I have asked the Law Department to prepare a resolution for me in regard to this matter, which is as follows, "whereas, the Director, John A. Brady, Director of the Department of Public Affairs, has been empowered to negotiate with and employ an architect or architects who shall prepare plans and specifications for a new city hospital, that therefore be it resolved by the Board of Commissioners of the City of Newark, that all of the power and authority with respect to the construction of a new city hospital shall be vested in the Mayor and other members of the City Commission, with equal responsibility".

I feel that in view of the fact that it is in my department to build a hospital, that all of the Commissioners, in a project as big as that, should assume the same responsibility.

I have asked the Law Department to prepare this resolution, and the corporation counsel, Mr. Parsonnet said that he will not approve it because it is contrary to law. I disagree with Mr. Parsonnet and I want it noted in the record my position in regard to the building of this new hospital and I want at this time to have Mr. Parsonnet state his position so that it is in the record.

Mr. Parsonnet: I want to make it clear Mr. Mayor and Commissioners that the Court of Errors and Appeals has held specifically that a particular function or duty must be assigned to a single department and cannot be

assigned to all. For that reason I do not feel that I could approve of the resolution, as Director Villani suggests, because it will be in violation of law.

Commissioner Villani: All right, as long as it is in the record.

Mayor Murphy: Next order of business.

Commissioner Villani: I move we adjourn.

Mayor Murphy: Motion has been made to adjourn. The Clerk will call the roll.

Yea: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.  
Approved.

**Newark, N. J., February 23, 1949**

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

**Mayor Murphy:** The meeting will come to order. The Clerk will call the roll.

**Present:** Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

**Mayor Murphy:** The Clerk will read the minutes of the previous meeting.

Commissioner Villani moved that the reading of the minutes of the previous meeting be dispensed with.

**Mayor Murphy:** The Clerk will call the roll.

**Yea:** Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

9424 — An Ordinance to amend an ordinance establishing a Bureau of Sanitation and creating permanent positions therein and establishing salaries therefor, adopted December 4, 1946, and amendments and supplements thereto, as follows: 1. Section 3 was amended to abolish the following titles in said Bureau: - Assistant Superintendent of Stables, Foreman Painter, Painter, Foreman Carpenter, Carpenter, Harnessmaker, Team Driver, Stableman.

2. All other provisions of Section 3 of said Ordinances and Amendments and Supplements Thereto, shall remain in full force and effect,

except as specifically amended by this Ordinance.

The date fixed for further hearing and final passage was Mar. 9.

9425 — An Ordinance to amend an ordinance creating permanent positions in the Newark City Alms House, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, was passed on third and final reading.

9426 — An Ordinance to repeal an ordinance which amends an Ordinance creating permanent positions in the City Clerk's Office, Department of Public Affairs and establishing salaries therefor, adopted August 9, 1944; and repealing an ordinance amending an Ordinance creating permanent positions in the City Clerk's Office, Department of Public Affairs, and establishing salaries therefor, adopted August 28, 1946, was passed on third and final reading.

9427 — An Ordinance to amend an ordinance creating permanent positions in the City Clerk's Office, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, was passed on third and final reading.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 9428 - 9456):

The sum of \$485.52, 13 items; \$5,- 737.77, 22 items; \$854,505.00, 5 items; \$1,800,000.00, 1 item; \$875.20, 4 items; \$13,736.98, 11 items; \$93,229.79, 41 items; \$39,001.68, 26 items; \$5,669.17, 5 items; \$4,202.12, 15 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$143,531.68, 23 items; \$20,345.96, 11 items; \$186,201.13, 17 items; \$1,267.86, 2 items, being the bills and claims of the Department of Public Affairs.

The sum of \$35,092.16, 6 items; \$137.49, 5 items; \$64.18, 2 items; \$317,831.55, 21 items; \$335.40, 2 items, being the bills and claims of the Department of Public Safety.

The sum of \$41,229.28, 48 items; \$2,943.01, 1 item; \$271,754.81, 58 items; \$43,614.37, 16 items; \$41,347.49, 9 items, being the bills and claims of the Department of Public Works.

The sum of \$39.88, 1 item; \$36,853.66, 16 items; \$9,511.20, 8 items; \$171,410.03, 30 items; \$12,949.83, 17 items, being the bills and claims of the Department of Parks & Public Property.

9457 — A resolution expressing the sorrow of the Board of Commissioners and of the citizens of Newark at the news of the death of Joseph Brophy, former Mayor of Elizabeth and former Secretary of State of New Jersey. A copy of the resolution was transmitted to his family.

9458 — Authorizes issuance of Bond Anticipation Notes in the amount of \$460,000 for the purpose of renewing outstanding \$460,000 Bond Anticipation Notes dated Dec. 1, 1948, payable March 1, 1949, heretofore issued pursuant to the ordinance authorizing certain public improvements in the city of Newark.

9459, 9460 — Pursuant to local Budget Act R.S. 40:2-30, authorizes the transfer of budget appropriations in the Department of Public Safety and Department of Public Affairs.

9461 — Directs that written application be made to the Commissioner of the Department of Conservation and Economic Development for assistance to aid in the fi-

nancing of Newark's public assistance program; such assistance to be that provided for in P.L. 1947, Chapter 156.

To qualify for said assistance, the aforesaid municipality declares that public assistance as defined in P. L. 1947, Chapter 156, will be administered by a Local Assistance Board appointed in accordance therewith; that it will maintain a separate division of accounts with a separate public assistance trust fund account (bank account) for public assistance to which receipts from all proper sources, including State allotments, will be deposited and from which payments for public assistance only (exclusive of administration) will be made. It also declares that it maintains a staff of trained personnel adequate to administer public assistance properly; that no assistance is extended to any person or persons except those accepted after proper investigation which determined their need on a budget deficit basis, taking into consideration any income or resources and using allowances for food and other needs in accordance with standards issued by the Department of Conservation and Economic Development; that each applicant for public assistance is required to make an affidavit as to the correctness of his or her statements in his or her application for public assistance; that in the conduct of such investigations the services of a Central index will be employed if such is available, and that all active cases will be subject to reinvestigation at regular periods of not more than thirty days. The municipality further declares that it will keep such records on such forms as the Commissioner of the Department of Conservation and Economic Development shall direct; that the Welfare Department of the municipality will not either directly or indirectly exploit recipients of public assistance for political purposes; that no employee of the Welfare De-

partment holds any office in any political party and that the municipality will make no transfers from its current budget appropriation for public assistance to any other current budget appropriation. The municipality further agrees to be bound by the policies, rules, regulations and decisions of the Department of Conservation and Economic Development and by the provisions of P. L. 1947, Chapter 156.

One copy of this Resolution was sent to the Commissioners of the State Department of Conservation and Economic Development for approval.

9462 — The Director of the Department of Public Works was authorized and directed to apply to the State Highway Commissioner for State Aid in the sum of \$238,461.00, said monies to be used to defray the cost of repaving Summer Avenue from the south side of Third Avenue East to the north side of Delavan Avenue East, and to meet the increased cost in the repaving of Magazine Street from Ferry Street to Paris Street and Sixth Avenue West from Third Street to City line.

9463 — Authorizes appropriation of \$500 for the payment of deposit to be left with the Clerk of the Superior Court for filing fees in the foreclosure of tax lien certificates.

9464 — The Director of the Department of Parks and Public Property and the City Clerk were authorized and directed to execute a bargain and sale deed of conveyance to the said American Legion Memorial Hospital for premises at 737-745 Broadway, and to deliver the said deed upon receipt of the sum of \$3,500.00 on account of purchase price, and the execution and delivery by the purchaser of its bond and mortgage in the amount of \$31,500.00 the balance of the purchase price, all according to the terms and condi-

tions set forth in the said offer to purchase, copy of which is set forth in the notice of sale on file in the Office of the City Clerk.

9465 — Authorizes return of deposits to unsuccessful bidders for properties on sale, in 32 instances, as per list on file in Office of the City Clerk.

9466 — The Director of the Department of Public Works was authorized, as provided for by R. S. 40:62-81, to cancel accrued charges, if any, and subsequent accruing charges for water consumed on the following premises, which premises are owned and occupied by charitable organizations, organized not for profit and incorporated under the laws of the State of New Jersey: Palace Mission Church & Home, Inc., (Occupied as Home for the Aged and Nurses' Training School) 540 Central Avenue, and St. Michael's Hospital, (building occupied by hospital employees) 260 High Street.

9467 — Authorizes refund of \$350 to Hannon Floor Covering Co., \$1200 to Circle Floor Co. Inc., and \$658.20 to Essex Linoleum Co., which sums represent amounts left in connection with bids for resilient floor covering for the Ivy Haven group of buildings located on Irvington Ave.

9468 — Authorizes refund of \$1160 to B. Katchen Iron Works, Inc., which represents amount accompanying bid for installation of structural iron and steel stairs at the Hud-18, adopted Jan. 26, 1949, pertaining son St. stable.

9469 — Cancels resolution No. 93 to the purchase of lead pipe and pig lead from the Federated Metals Division of American Smelting and Refining Co., for \$4,990.

9470 - 9473 — The Board of Commissioners approved the following contracts: For Department of Public

Works - House Sewer Conn., with Johnson & Dealaman, Inc. - Newark, N. J., for Sewer Scooters as per specifications on file in the Division of Central Purchase for \$1,264.80.

For Department of Parks & Public Property - Sanitation - Paymaster's Office, with Addressograph - Multi-graph Corp. - Newark, N. J., for 1 Model 1950 Addressograph of new manufacture equipped with DC 110 volt motor, multi-column lister for three columns, automatic selector, two cut-offs and sheet lister for \$1,701.55; 2000 "BB" Plates, completely embossed for \$252.00; 1 SBC-18 Cabinet, complete for \$79.40; Total - \$2,032.95.

For Department of Parks and Public Property - Shade Tree, with Charles Momm & Sons, Inc. - Union New Jersey, for 200 Button Ball Trees (Plantanus Acerifolia) 1-3/4" to 2" caliper diam. @ \$5.55 each, 300 Pin Oak Trees, 1-3/4" to 2" caliper diam. @ \$4.75 each, 50 Norway Maple Trees, 2" caliper diam. @ \$5.45 each, 50 Red Oak Trees, 1-3/4" to 2" caliper diam. @ \$5.85 each, 70 Populus Bolleana Trees, 8 ft. to 10 ft. high @ \$3.50 each, Total - \$3,345.00.

For Department of Parks & Public Property - Bureau of Sanitation, with Newark Auto Top & Body Company - Newark, N. J., for 12 only 14x18 ft. White Canvas Covers #6 Duck @ \$45.00 each, 12 only 14x16 ft. White Canvas Covers #6 Duck @ \$40.00 each, Total - \$1,020.00.

9474 -- Approves the following appointments to position of resident nurse at the Newark City Hospital effective Feb. 15, 1949: Mildred Perkins Farkas, at \$2240 per annum plus maintenance, and Jeanette M. Policastro at \$2600 per annum.

9475 -- Pursuant to R. S. 43:4-1, approves retirement pension in the amount of \$1,550 per annum to

James J. Connell, Dock Foreman in the Division of Port Development, effective March 1, 1949.

9476 — Rescinds resolution #9396 adopted by the Board of Commissioners February 9, 1949, insofar as it affects the permanent promotion of Harry B. Greene to the position of Assistant Chief Inspector, Contagious Disease Division of the Bureau of Health, Department of Public Affairs, at a salary of \$3700. per annum, effective February 15, 1949.

9477 — Approves promotion of Harry B. Greene to the position of Assistant Chief Inspector, Contagious Disease Division of the Bureau of Health, Department of Public Affairs, at a salary of \$3800. per annum, effective February 15, 1949.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 9478 - 9479):

Application of John V. Martin (AWA Corp., owner); for renewal of permit for an entrance only to existing parking station in the rear; no exit; on premises 18 Central Avenue; such use to be limited to the period of one year ending February 25, 1950. (Approved)

Application of Ideal Parking Corp. (Union Building Corp., owner); for renewal of permit for automobile parking station; on premises 17-21 Clinton Street; such use to be limited to the period of one year ending January 24, 1950. (Approved)

The City Clerk: That is all. We have a meeting on March 1st, the hearing date on the budget.

Mayor Murphy: At what time?

The City Clerk: At ten o'clock in the morning.

Mayor Murphy: That is next Tuesday?

The City Clerk: Yes, next Tuesday, at ten o'clock in the morning.

Mr. Parsonnet: Perhaps, Mr. Mayor, it might be wise, on the question of the Board of Education Budget, to call a meeting of the Board of City Commissioners on that date also.

Commissioner Villani: I move that we adjourn this meeting until March 1st, at ten A.M.

Mayor Murphy: In other words we will have the meeting at the same time?

The City Clerk: Yes.

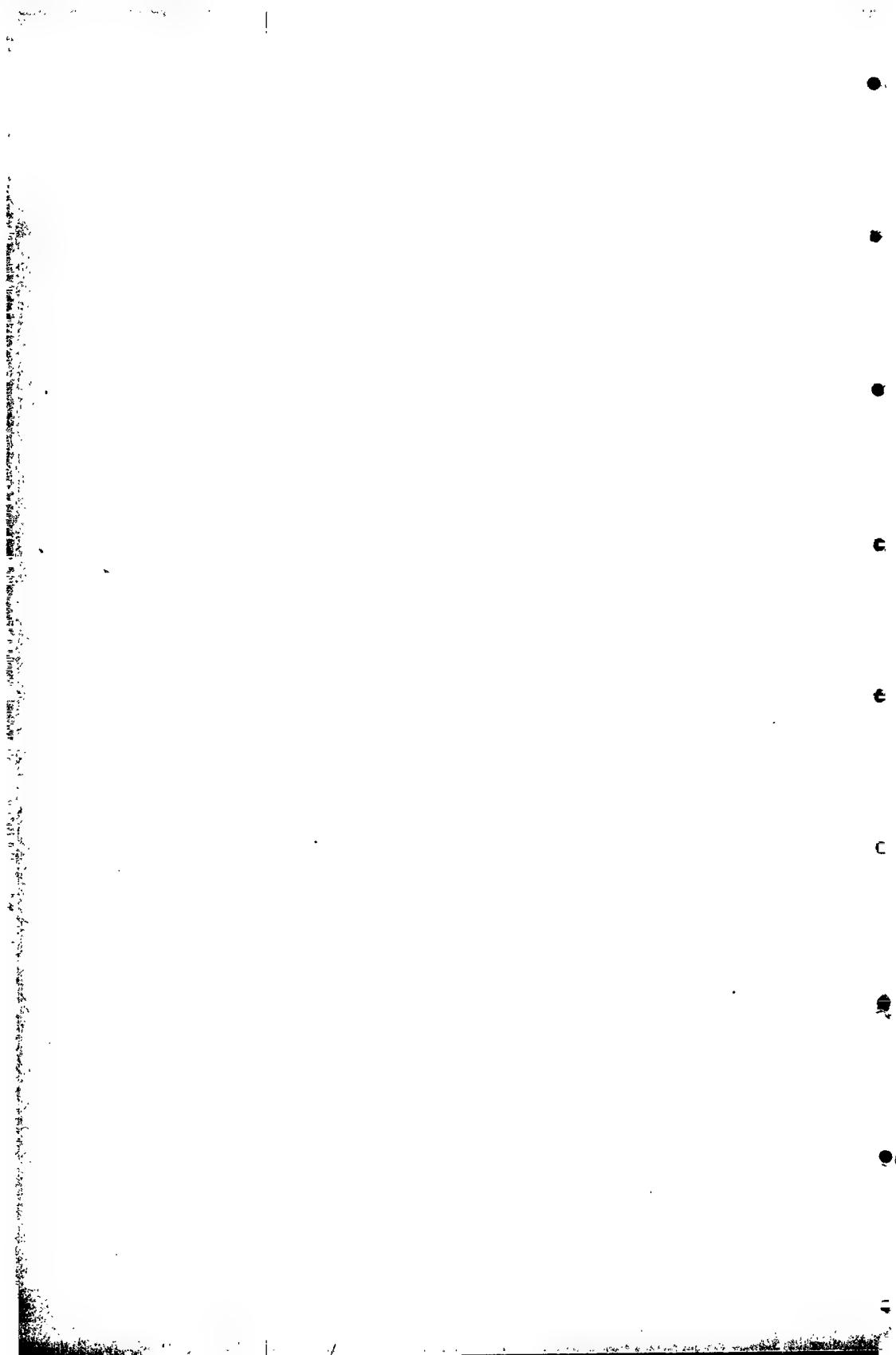
Mayor Murphy: The Clerk will call the roll.

Yea: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Mayor Murphy: The meeting stands adjourned until ten A.M. March 1st.

Approved:





This image is a high-contrast, black-and-white scan of a surface that appears severely damaged. The texture is characterized by a dense, irregular pattern of fine, dark scratches and noise, giving it the appearance of a heavily processed photograph or a damaged film reel. There is no discernible subject or text within the frame.



West Side Printing House 17

## MINUTES OF THE BOARD OF COMMISSIONERS

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MARCH — 1949

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### Newark, N. J., March 1, 1949

An adjourned meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, 10:00 A.M.

Present were: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

9482 — The City Clerk presented a payroll change resolution appointing James P. Higgins Publicity Agent in the City Clerk's Office, at the annual minimum salary of \$3,500, effective March 16, 1949. It was approved.

February 24, 1949

9480 —

Dear Sir:

Please be advised that the meeting of the Board of Commissioners was yesterday adjourned until 10:00 A.M., March 1, 1949, in the Commissioner Chambers, 2nd floor, City Hall. Signed, City Clerk.  
Ordered filed.

9481 — The City Clerk read the following communication addressed

to the Mayor as of February 28, 1949: Dear Sir, Director of Local Government Darby, by the signature of A. S. Hulsart, has sent us the approval and consent for the use of the following items of revenue in the 1949 budget:

Accrued Interest from Sale of Bonds, \$1,588.13; Port Newark Lease —Port of New York Authority, \$75,000.00; Proceeds of Sale of Port Newark Property, \$425,633.50; Capital Reserve to pay Street Opening Bonds, \$50,000.00.

Said approval was requested by me in accordance with Resolutions Nos. 9296, 9381, 9197 and 9198.

Said approval and consent is given with the proviso that the 1949 budget provides an appropriation for payment of bonds and sinking fund requirements which includes Port Newark bonds of \$425,633.50, and the payment of bonds which includes Street Openings of \$50,000.00. Ordered filed.

The City Clerk: Mr. Mayor, this is the time and the place advertised for the hearing on the 1949 budget as approved.

Mayor Murphy Is there anybody

who desires to be heard at this public hearing on the budget as approved?

The City Clerk: There is no one who wants to be heard, Mr. Mayor.

9485 — During the hearing which followed Commissioner Ellenstein reviewed the budget of his department and said that while it showed an increase of \$68,734, "due to mandatory items" there are 21 less employees. The Commissioner then criticised the budget of the Central Planning Board which was defended by Peter A. Cavicchia, president of the board, and also by Mayor Murphy.

Communication from Mr. Cavicchia as head of the Planning Board and from John R. Burnett in behalf of the Board of Assessments for Local Improvements were then read.

On motion of Director Villani the Board of Commissioners then approved taking \$650,000 from the Water Department surplus and applying it to the 1949 budget. Commissioner Ellenstein objected. He declared the action of the Board would leave the Water Department with a scant surplus to meet any emergency that might arise. There then ensued a long argument relative to the surplus of the water department, in which Milton Handler participated.

The City Clerk presented a resolution on the changes and the deductions as announced by Director Ellenstein in his budget, amounting to \$26,739.

9486 — Whereas, it is desired to further amend said approved budget, now

Therefore, be it resolved, by the Board of Commissioners of the City of Newark, County of Essex, that the following amendments to the approved budget of 1949 be made:

#### APPROPRIATIONS (a) Operations, Department of Public Works.

Bureau of Sewers: Other Expenses, from \$28,710.00, to \$22,710.00: Bureau of Sidewalks: Other Expenses, from \$14,460.00, to \$6,460.00: Bureau of Lighting: Other Expenses, from \$406,999.59, to \$398,999.59: Bureau of Central Purchase: Salaries and Wages, from \$92,366.32, to \$90,366.32: Joint Outlet Sewer: Maintenance, from \$27,581.30, to \$24,842.30.

Total Department of Public Works from \$2,108,972.53, to \$2,082,233.53:

Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy, voted affirmatively.

9487 — Whereas, the Current Account indicates a Cash Surplus of \$7,862.917.34; and

Whereas, the Trust Account indicates a Cash Surplus of \$26,267.46; and

Whereas, the Capital Account indicates a Cash Surplus of \$230,726.56; and

Whereas, in accordance with agreement, Chapter 4, the State Highway Commissioner approved on January 21, 1949, the application for aid for the Construction or Reconstruction of Roads known as Camp Street — From Road to Orchard Streets in the City of Newark, N. J. in the sum of \$10,000.00 and

Whereas, it is desired to apply this sum, \$10,000.00 against the appropriation for said purpose included in the amount for Construction and Reconstruction work with State Aid in the 1949 Budget;

Therefore, be it resolved, by the Board of Commissioners of the City of Newark, New Jersey, that the consent of the Commissioner of Lo-

cal Government be and the same is requested for the use of the following items of revenue; and

Be it further resolved, that the following surpluses and amounts as hereinafter set forth be and the same is hereby anticipated as items of Anticipated Revenue in the 1949 Budget:—

Surplus Revenue Cash ..	\$2,150,000.00
Trust Surplus .....	10,000.00
Capital Surplus .....	85,000.00
State Road Aid, Chapter 4, Laws 1947 .....	10,000.00

Yea: Commissioners Brady, Keenan, Villani, Mayor Murphy. Director Ellenstein did not vote.

9488 — Whereas, there is in the Water Capital section of accounts, a Capital Improvement Fund of \$1,246,207.72 which was set up to freeze a fund for Capital Improvements, and

Whereas, there are \$675,000.00 outstanding notes for Water Capital Improvement; — \$200,000.00 of which will have been outstanding for two (2) years: — \$100,000.00 due September 15, 1949, and \$100,000.00 due November 21, 1949, and will have to be paid off at that time, and

Whereas, the Board of Commissioners of the City of Newark, New Jersey, wish to retire these notes amounting to \$200,000.00 out of the Capital Improvement Fund;

Therefore, be it resolved, that the prior written consent of the Director of Local Government be and the same is requested to include in the Water section of the 1949 Budget, an appropriation of \$200,000.00 to pay off these outstanding Water Notes and a revenue item of \$200,000.00 be taken from the Capital Improvement Fund of \$1,246,207.72.

Yea: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor

Murphy.

9489 — Whereas, R.S. 40:2-30, as amended, provides for the cancellation of part or all of the unexpended balances in the various Budget Appropriations for 1948 as follows:

Dedicated Appropriation for Division of Port Development	
Salaries and Wages.....	\$25,924.66
Other Expenses .....	711.63
	<hr/>
	\$26,636.29

Whereas, there are no specific claims, commitments or contracts incurred against these balances;

Therefore, be it resolved, that the aforesaid unexpended balances totaling \$26,636.29 be cancelled and transferred to Division of Port Development Operating Surplus Account.

On motion of Commissioner Brady: the hearing was closed.

The City Clerk: The meeting will now reconvene for the purpose of making changes in the budget. I have the general changes for the budget which requires that this budget now be readvertised on the 5th of March, and that a further hearing on these changes take place on the 9th of March at 2 P.M. preceding the final adoption of the budget.

9490 — Whereas, the local municipal budget for the year 1949, was approved on the 9th day of February, 1949, and

Whereas, the public hearing on said budget has been held as advertised and is now closed, and

Whereas, it is desired to amend said approved budget, now

Therefore, be it resolved, by the Board of Commissioners of the City of Newark, County of Essex, that amendments to the approved budget of 1949 be made

## STATEMENT

(Required by Revised Statutes, Section 40:2-14)

Taxes for	1949	
	From	To
Local Purposes .....	\$32,911,007.70	\$29,220,316.88
Local District Schools (Estimate for 1949) .....	13,625,000.00	13,425,000.00
General County (Estimate for 1949).....	6,900,000.00	6,844,100.00
TOTALS .....	53,436,007.70	49,489,416.88
State Aid: (a) Road Funds .....	238,461.00	248,461.00

### ANTICIPATED REVENUES:

1. Surplus Revenue Cash Appropriated.....	2,000,000.00	2,150,000.00
2. Miscellaneous Revenues: State Aid - Highway Lighting .....	5,800.00	6,388.00
Special Items of General Revenue anticipated with prior written consent of Director of Local Government: Capital Surplus .....		85,000.00
Port Newark Interest on payment to U. S. Government for Army Base .....	4,000.00	.....
Trust Surplus .....		10,000.00
State Road Aid - Chapter 4, Laws 1947 .....		10,000.00
Water Operating Surplus - Prior Years .....		650,000.00
General City - Street Opening Bonds .....		50,000.00
Port Newark Bond Payment - United States Navy .....		425,633.50
3. Total Miscellaneous Revenues .....	4,857,899.13	6,085,620.63
5. Total of Items 1, 1(a), 3 and 4, .....	8,657,899.13	10,035,620.63
6. Amount to be Raised by Taxation (a) Local Purpose Tax (3) Total .....	32,911,007.70	29,220,316.88

(1) For Municipal Purposes .....	30,431,678.88	26,740,988.06
(b) Local District School Tax .....	13,625,000.00	13,425,000.00
(d) County Tax .....	6,900,000.00	6,844,100.00
(f) Sub-Total Taxes .....	53,436,007.70	49,489,416.88
(g) Less Appropriation:		
Reserve for Uncollected Taxes.....	5,343,600.77	4,206,600.45
(h) Required Tax Collections .....	48,092,406.93	45,282,816.43
7. Total of General Budget Revenues.....	56,750,306.06	55,318,437.06

#### **APPROPRIATIONS:**

##### **(a) Operations**

Department of Public Affairs		
Director's Office		
Salaries and Wages .....	66,800.00	63,800.00
Bureau of Health		
Other Expenses .....	155,240.00	133,530.00
Newark City Hospital		
Other Expenses .....	743,718.00	731,218.00
Ivy Haven		
Other Expenses .....	122,065.78	118,565.78
Direct Relief .....	720,000.00	700,000.00
Newark War Veterans Service Bureau		
Salaries and Wages .....	51,050.00	47,450.00
Other Expenses .....	7,550.00	4,350.00
Ivy Hill Power Plant		
Other Expenses .....	64,990.00	63,990.00
Division of Claims		
Other Expenses .....	5,260.00	4,760.00
City Clerk's Office		
Salaries and Wages .....	170,700.00	142,700.00
Other Expenses .....	73,000.00	40,500.00
Elections - Municipal .....	75,853.32	65,853.32
Celebration of Holidays .....	21,610.00	21,200.00
Total - Department of Public Affairs .....	6,436,237.70	6,296,317.70
Department of Revenue and Finance		
Accountants - Treasurer's Division		
Salaries and Wages .....	100,132 00	97,832 00

Tax Board - Assessor's Division		
Salaries and Wages .....	186,001.00	180,989.00
Other Expenses .....	46,600.00	36,600.00
Arrears of Personal Taxes		
Salaries and Wages .....	80,505.00	73,864.00
Other Expenses .....	25,700.00	18,700.00
Pension Funds		
Policemen's and Firemen's .....	739,650.00	720,627.00
State Retirement (Police and Fire) .....	64,129.61	41,129.61
Board of Works .....	90,000.00	67,200.00
Municipal Employees .....	129,000.00	120,000.00
Free Library .....	1,072,800.00	999,800.00
Veterans Housing Project		
Salaries and Wages .....	4,180.00	.....
Foreclosure Costs and Liquidation of Tax Title Liens		
Other Expenses .....	16,800.00	10,800.00
TOTAL - Department of Revenue and Finance .....	3,431,422.26	3,243,476.26
Department of Public Safety		
Police Division		
Salaries and Wages .....	4,985,611.85	4,823,111.85
Other Expenses .....	519,800.00	469,800.00
Fire Division		
Salaries and Wages .....	3,110,446.02	3,103,946.02
TOTAL - Department of Public Safety.....	9,329,003.67	9,110,003.67
Department of Public Works		
Bureau of Sewers		
Other Expenses .....	28,710.00	22,710.00
Bureau of Lighting		
Other Expenses .....	406,999.59	398,999.59
Bureau of Sidewalks		
Other Expenses .....	14,460.00	6,460.00
Bureau of Central Purchase		
Salaries and Wages .....	92,366.32	90,366.32
Joint Outlet Sewer Maintenance .....	27,581.30	24,842.30
TOTAL - Department of Public Works....	2,108,972.53	2,082,233.53

Department of Parks and Public Property		
Division of Outdoor Pools		
Salaries and Wages .....	208,610.60	183,610.60
Division of Inventories		
Other Expenses .....		450.00
Bureau of Sanitation		
Salaries and Wages .....	2,779,097.00	2,729,097.00
Other Expenses .....	397,501.70	297,051.70
TOTAL - Department of Parks and Public Property .....	5,449,986.90	5,274,986.90
TOTAL of 8 (a) Items .....	26,755,623.06	26,007,018.06
Summary of Operations and Contingent Appropriations		
Salaries and Wages .....	19,390,863.84	19,092,140.84
Other Expenses .....	7,389,759.22	6,939,877.22
TOTAL Operations .....	26,780,623.06	26,032,018.06
8. (i) Capital Improvements		
Capital Improvement Fund .....	550,000.00	150,000.00
Road Construction or Recon- struction with State Aid .....	264,957.00	276,068.00
TOTAL Capital Improvements.....	814,957.00	426,068.00
8. (e) Deferred Charges and Statutory		
(.) Expenditures - Municipal Commission for City Market		
Lease .....	41,287.50	2,812.50
TOTAL Deferred Charges and Statutory Expenditures .....	1,154,990.41	1,116,515.41
Local District School Tax .....	13,625,000.00	13,425,000.00
County Tax .....	6,900,000.00	6,844,100.00
TOTAL of Above Taxes .. . .	20,525,000 00	20,269,100 00
9 TOTAL General Appropriations ... . .	\$56,750,306 06	\$55,318,437 06

BE IT FURTHER RESOLVED, that all such amendments which require publication under the provisions of R.S. 40:2-8 be published in the Newark Evening News and the Newark Star Ledger in the issue of the 5th of March, 1949 and that said publication contain notice of public hearing on said amendments to be held on the 9th of March, 1949, at 2:00 o'clock, P.M., and

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government for his certification of the 1949 local municipal budget as so amended.

Commissioner Villani: I move the adoption of the resolution with the following changes; that the changes in all parts conform to the taking of \$650,000 from the water operating surplus, and the sum of \$26,739 from the budget of the Department of Public Works, all figures to be and are accordingly corrected. The motion was carried with Director Ellenstein voting no.

The City Clerk: Mr. Mayor, before you adjourn, I just want to remind the members of the Board of Commissioners that this budget, as amended, will be advertised on Saturday, March 5th. A hearing is called for 2 P.M. on March 9th, which is a regular Commission meeting day, and the budget can be or may be adopted immediately after the hearing, finally adopted.

Mayor Murphy: It appears as though the tax rate as finally computed as a result of the action taken thus far, will be about \$6.75. That is the way it figures up at the present time.

On motion of Commissioner Villani the meeting adjourned.

**Newark, N. J., March 9, 1949**

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady,

Ellenstein, Villani, Mayor Murphy.

Absent: Commissioner Keenan.

The City Clerk: Mr. Mayor, this is the time that was advertised for the hearing on the budget as amended prior to adoption.

9491 — The Board of Commissioners authorized that amendments be made to the approved budget of 1949, as shown on pages 4 through 8 inclusive.

9492 — The Board of Commissioners authorized the following amendments be made to correct errors in the 1949 budget:

**Appropriations**

	<b>From</b>	<b>To</b>
(a) Operations		
Department of Parks and Public Property		
Bureau of Sanitation		
Other Expenses .....	\$297,051.70	\$397,051.70
Snow Removal Division		
Salaries and Wages .....	75,000.00	25,000.00
Other Expenses .....	95,000.00	45,000.00

9494 — Section 2.

BE IT RESOLVED, by the Board of Commissioners of the City of Newark, County of Essex, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purpose stated, of the sums therein set forth as appropriations, and an authorization of the amount of (Item 2 below) Twenty Six Million, Seven Hundred Forty Thousand, Three Hundred Fourteen and 50/100 dollars, (\$26,740,314.50) for local purposes and (Item 3 below) Fifteen Million, Eight Hundred Ninety Seven Thousand, Seventy Eight and 32/100 dollars (\$15,897,078.32) for school purposes (Article six only) to be raised by taxation and (Item 4 below) to be added to the certificates for local school purposes (Article Seven only) ..... dollars and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

**1. General Revenues**

Surplus Revenue Appropriated .....	\$ 2,150,000.00
Miscellaneous Revenue Anticipated .....	6,085,620.63
Receipts from Delinquent Taxes .....	1,500,000.00
Receipts from Tax Liens (Chap. 60 only).....	300,000.00

**2. Amount to Be Raised by Taxation for Local Purposes:**

Item 6 (a) (3), Sheet 5 .....	\$29,219,643.32	.....
Less: Appropriations for Schools (C. 16, P. L. 47)		
Item c (2) Sheet 10, Art VI		
School Debt Service ....	\$1,047,190.41	.....
Deficiency in Basic Aid for Local		
School District .....	\$1,432,138.41	.....
	.....	.....
	\$ 2,479,328.82	.....
		.....
		\$26,740,314.50

**3. Amount to be Raised by Taxation for**

**Schools in Article VI School Districts Only:**

Item 6, Sheet 16 (see below) .....	\$13,417,749.50	.....
Plus: Appropriations for School (C. 16, P.L. 47)		
Item c (2), Sheet 10, Art. VI School Debt Service .....	\$1,047,190.41	.....
Deficiency in Basic Aid for Local School District ....	\$1,432,138.41	.....
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	2,479,328.82	

\$15,897,078.32

**4. Total .....** \$52,673,013.45

**5. General Appropriations**

(a) Administration, Operation and Maintenance .....	\$26,007,018.06
(b) Contingent .....	25,000.00
(i) Capital Improvements .....	426,068.00
(c) (1) Municipal Debt Service .....	4,990,406.77
(f)-(g) Judgments and Cash Deficit .....	5,000.00

**6 (g) Sheet 5-Reserve for Uncollected Taxes**

(Also Any Reserves on Sheet 11) .....

4,205,926.89

Deferred Charges and

(e) (1) Statutory Expenditures - Municipal .....

1,116,515.41

Deferred Charges and

(e) (2) Statutory Expenditures Local District School

1. Emergency Authorizations School .....

2. Deficiency in Basic Aid for Local School District ....

1,432,138.41

(c) (2) Article VI School Debt Service .....

1,047,190.41

**6. School Appropriations - Article VI Only (R.S. 40:2-20) .....** 13,417,749.50

**TOTAL .....** \$52,673,013.45

Vincent J. Murphy

John A. Brady

Ralph A. Villani

Approved as to Form and Legality:

Thomas L. Parsonnet, Corp. Counsel

Factual contents certified to by:

William J. Griffin, Acting Auditor

**COMMISSIONER BRADY:** I move its adoption.

**MAYOR MURPHY:** The Clerk will call the roll.

**YEAS:** Commissioners Brady, Villani, Mayor Murphy.

**NAYE:** Commissioner Ellenstein.

Commissioner Ellenstein: I want to say in connection with the tax ordinance on the budget that to sign that would be to endorse the principle as contained in this budget, which creates a fictitious tax rate. The first attempt to bring the tax rate down to the present figure of \$6.76 was brought to the attention of the public generally when the \$730,000 was taken out of the Board of Education budget, and which was declared illegal and that was subsequently confirmed by Mr. Walter Darby the Commissioner of Local Government. The Commission not having succeeded in that direction then anticipated 91-½ percent of the current tax collections, which is larger by 1-½ percent than they have anticipated in the past, in the past years, or during the lush years when the economic conditions were much better than they are today.

I believe we are all aware that industries are beginning to cut down on their organizations and that things are rapidly, economically, the economic position of the city, are gradually approaching normalcy. It has been determined that the normal tax collections are 85 percent of the current. That is, the amount anticipated in normal times.

Now it seems to me that it is bad policy and that it is a creation of a fictitious tax rate by anticipating more in tax collections than we did in the last years since the war,

and it is nothing more than misleading the taxpayers. And if we should fall down to 2 percent below the 91-½ percent anticipated in current tax collections, to 89-½ percent—which would still be 4-½ percent above the normal tax collections in normal years—all of our surplus and reserves will be wiped out, all wiped out in the next succeeding years.

I believe it is very bad policy to anticipate current tax collections and reduce the budget in that fashion to the extent of \$850,000, and apparently, it is only designed for this, the election year. I think the taxpayers and the citizens of the city should be made aware of that.

Furthermore, it is equally as bad, if not worse, physically to take \$550,000 out of the Water Department that has a \$1,200,000 reserve in the form of government bonds. We are a \$50,000,000 corporation. Our gross income is over \$3,000,000 and it is unwise not to have any reserves in the event there is a major break in one of the larger lines. In the Water Department we have 583 miles of water lines ranging in diameter between 4 and 60 inches. It is unheard of that any industry or any business man would not have a reserve so that he can use it in bad times, and not spend it in good times.

The policy of this Commission has been physically to live from hand to mouth and from day to day, and

I think almost every person, even a man, a family man saves some money for the time when he may have sickness in his family or he may lose his job, so as to tide him over for that time. That has not been the policy for this Commission for it is putting the \$1,200,000 of surplus into a budget to create a fictitious taxrate.

This tax rate brought down to \$6.76, has not been done through economic measures. Economy has not been practiced. It has been done through manipulations as it was tried in the case of the Board of Education budget. And it is now being done by appropriating \$1,200,000 through surplus. We ought to have in this city, or a city of this size, at least \$30,000,000 in reserves so that we don't run into the same condition as existed during the depression years. During those years we did not average more than 71 percent of the current tax collections. If we should have a depression like that, we should have anywhere from a \$13 to a \$15 tax rate. If we should only drop down to normalcy of only 85 percent of the tax collections, the way we are operating on a cash basis, we will have an \$11 or a \$12 tax rate.

During the depression years, we put into the budget \$12,000,000 for reserves as against uncollected taxes so as to assure that we can operate on a cash basis. Last year the reserves for uncollected taxes was \$4,200,000. And you could readily see the vast difference. In the event we do not collect 91-1/2 percent of the current tax collections, it would be necessary to put the deficit in the next year's budget, and we will only be able to anticipate what we experience in tax collections this year, and it will become necessary to put a very much larger reserve in for uncollected taxes. And as I say I cannot in good conscience vote for this budget rigged as it is by manipu-

lations, because it only tends to mislead the taxpayers of our city, and I would be endorsing this method employed by the Commission if I were to approve of this tax budget. Therefore, I vote "no."

Mr. Milton Hendler: Mr. Mayor, could I be heard on the budget?

Mayor Murphy: Well, I have no objection if the Commissioners want to have you heard. But when I had called for remarks before, no one answered, and the hearing was closed.

Mr. Hendler: Well, I was not here, but if you don't want to hear me, it is all right with me.

Commissioner Villani: I have no objection.

Commissioner Brady: I have no objection too. I move we reconsider the motion so that we do it in accordance with proper procedures. I move that the motion be reconsidered.

Commissioner Villani: I second the motion.

Mayor Murphy: The Clerk will call the roll.

Yea: Commissioners Brady, Elenstein, Villani, Mayor Murphy.

Commissioner Brady: Now, Mr. Mayor, I move that the hearing be reopened for any discussion on the budget as amended.

Commissioner Villani: I second the motion.

Commissioner Brady: But stick to the amendment.

The City Clerk: The hearing is on the amendment only.

Mr. Hendler: I understand that.

Mayor Murphy: The Clerk will call the roll.

Yea: Commissioners Brady, Elenstein, Villani, Mayor Murphy.

Mr. Milton Hendler: Mr. Mayor, and gentlemen of this Commission, it seems that you gentlemen find it more expedient to juggle the figures in order to lower the taxes, even though it is only a few points, than it is to lay off the drones and other leeches on the city payroll.

Why do we need the unnecessary Local Board of Assessments? And I ask you, Mr. Mayor, is it good to have three people on that doing nothing, and a couple of stenographers and some summary expenses with a unit—and I am saying this, and believe me without any rancor. That is very poor business. That is the worst type of business to have, a unit that does not virtually put in a token appearance. The only thing they probably do is to come down and put in an appearance for their check. Now, there are three men there. Do these three men owe so much to the Commissioners who sponsored them that they are afraid to discard this Board, Mr. Mayor?

Mayor Murphy: You are asking me that question?

Mr. Hendler: I am asking you a question.

Mayor Murphy: That question was answered at the hearing, and the explanation was given here. Of course, I thought you were here at the time.

Mr. Hendler: No, I was not here, I am sorry.

Mayor Murphy: I am sorry too. I thought perhaps you were here at the budget hearing.

Mr. Hendler: Yes, I was here at

the budget hearing, but I figured that perhaps between then and now, perhaps the Commissioners had a change of heart, and they would probably lay off these drones. And they are drones in the full sense of the word.

Mayor Murphy: Of course, you may charge other departments with having drones too.

Mr. Hendler: That is true, and I don't deny that.

Mayor Murphy: The Commission has taken action on it and it feels as though if there should be any change, it should be left to the incoming Commissioners.

Mr. Hendler: Yes, but why spend all this money? Why don't you show the taxpayers that you are doing it?

Mayor Murphy: These men are now being paid, and it is only a matter of a month and a half until election time, and it is up to the Commissioners to decide what they want to do with it. The money is not being spent. The money will be saved.

Mr. Hendler: How long do the people of Newark have to bear or have to pay your wages to perpetuate your economic hold on our city? I mean, how long do we have to pay for people that do nothing so that organizations can be built up to perpetuate it? I mean, do you think it's good government? And I ask you this sincerely. You would not do this in your house, none of you. You would not do it in your business, nor would you do it if you had to spend an extra quarter to have your car repaired. Yet, it is at the expense of the citizens in this community, and we are faced with such repair bills that are in the offing. Our streets are bad, our sewers are bad, our water system is in-

adequate. Our schools need bad repairs. And they are in such a state of poor disrepair that I heard it stated last year that some of these schools are unsafe to go to. And yet there are 1,200 people more on the payroll today, according to the papers, than we had ten or twelve years ago. And yet, there is less work. Less work has been done in this city. The streets have not been repaired, the sewer lines are in bad shape, the schools as I stated, are in bad shape, and yet we are spending all that money and getting nothing for it.

Mayor Murphy: Well, they are not on my payroll.

Mr. Hendler: I don't care where they are. I am making a statement now that it is poor business.

Mayor Murphy: Answering for myself —

Mr. Hendler: (Interrupting) I will say this much, Mr. Mayor, and gentlemen of this Commission, if you are going to be ostriches, if you think by juggling the figures and making the tax rate low, that you are going to lull yourself into a sense of security, you are sadly mistaken, and please believe me that you are, because as I have pointed out to you and as you well know, industry is moving from the city, and it is not likely as one of the Commissioners said this morning, that other people are coming here. That is not true. They are not coming here. Because the Chambers of Commerce have invited people to come in other cities, but we don't do that here, because we are juggling figures to have a low tax rate. After election then the school budget will be reopened and some of it will be put back that was eliminated. Now, if your collections fall you are going to be in trouble.

Mayor Murphy That is not so.

Mr. Hendler They are falling now.

Mayor Murphy: That is not so.

Mr. Hendler: You could ask Bambergers and you could ask Kresges. They are good business people.

Mayor Murphy: But Bambergers is not collecting taxes for the City of Newark.

Mr. Hendler: I know that, but if people cannot pay current expenses for clothing and for food, how are they going to pay taxes, with what?

Mayor Murphy: I have every reason to believe that the 91-½ percent is a safe margin for the city to anticipate as income. That is my opinion. Of course, you are entitled to your opinion. Everybody is entitled to their own opinion. But I think the taxpayers are entitled to every consideration they could get.

Mr. Hendler: I say that the five men on this Board are very fine and congenial people, and I have a lot of respect for them personally; but I don't have a lot of respect for them as business people. They don't belong here. Many people have ceased to come here because they know it is futile to come down here to protest against anything. And don't be lulled into sense of false security that because they are not here that they are not going to give a good account of themselves, because they certainly will. Because if I worked for my father, as I did once, and if I did not do my work, he would discharge me, and I believe that the people who are guilty of running the city in a fashion that they have done, they should be discharged in the same fashion.

Mayor Murphy: I have not been lulled into a feeling of false security. I feel as though I am answerable to the public. I feel as though the public understands my position thor-

oughly. As an individual you are entitled to your opinion, and so am I, and so is everyone else in the City of Newark. I think that we are on a sound basis, and I don't agree with your projection.

Mr. Hendler: You don't believe that any person should be laid off that is unnecessary to the city payroll?

Mayor Murphy: Yes, absolutely.

Mr. Hendler: How many should be laid off?

Mayor Murphy: I haven't got any.

Mr. Hendler: I read in the papers that people have been added to the payroll, and they should be laid off.

Mayor Murphy: Not by me.

Mr. Hendler: I said to you a few weeks ago that you have deputy clerks, you have secretaries, you have assistant secretaries, you have assistant clerks and so on and so forth, and one of the Commissioners asked me to name names. Now, isn't that a bright remark? In other words the payroll just goes up itself. Maybe nobody is working there, and they just pay the money to the winds.

Commissioner Brady: I move that the hearing be now closed.

Commissioner Villani: I second the motion.

Mayor Murphy: Motion is made that the hearing be closed. The Clerk will call the roll.

Yea: Commissioners Brady, El- lenstein, Villani, Mayor Murphy.

The following communication was received and read:

Board of Education  
31 Green Street  
Newark, 2, New Jersey

March 7, 1949

Board of Commissioners of Newark  
City Hall,  
Newark, New Jersey.

Members of the Board:

At a meeting of the Board of School Estimate of Newark, New Jersey, held March 7, 1949, the attached resolution was unanimously adopted.

Very truly yours,  
(a) Arnold M. Hess,  
Secretary.

Ordered filed.

The City Clerk: Mr. Mayor, I have the resolution concurring in the ap- propriation of the Board of School Estimate.

9493 — Pursuant to the provisions of R.S. 18:6-53 the Board of Commissioners of The City of Newark concurred in and consented to the appropriations for educational pur- poses as contained in the attached copies of resolutions heretofore ad- opted by the Board of School Es- timate of The City of Newark.

Commissioner Villani moved that the reading of the minutes of the previous meeting be dispensed with.

9497 - 9527 — Ordinances to a- mend ordinances affecting positions and salaries in various bureaus and divisions of the Department of Public Affairs, Department of Public Works, Department of Public Safety, and Department of Parks and Public Property. The date set for further hearing and final passage was March 23.

9528 — An Ordinance authorizing the sale of all the right, title and interest of The City of Newark in the listed properties not needed for public use, at private sale, at not less than fixed minimum prices, as provided for under R.S. 40:60-26.

The Board of Commissioners of The City of Newark do ordain:

1. It is hereby determined that the listed properties, as hereinafter set forth, are not needed for public use.

2. The sale of the right, title and interest of The City of Newark in and to the said listed properties, be and the same is hereby authorized, at private sale, at not less than fixed minimum prices, as provided for under sub-section (b) of Section 40:60-26 of the Revised Statutes of New Jersey, 1937, as amended and supplemented.

3. The listed properties are as follows:

Property "A" - A plot of land within the area bounded by Raymond Boulevard, Mulberry Street, Commerce Street and Commerce Court.

Property "B" - A plot of land within the area bounded by Raymond Boulevard, Raymond Plaza, West, Commerce Street and McCarter Highway; land fronting on Raymond Plaza, West, being reserved for a World War Memorial site.

as the area and boundaries thereof are more particularly shown on plot diagrams and written descriptions on file in the office of the Director of the Department of Parks and Public Property, City Hall, Newark, New Jersey, and, subject, nevertheless, to whatever would be shown by an accurate survey of the lands. Subject also to conveyance to be made by **Bargain and Sale** deed or

deeds of all, and whatever, the right, title and interest of The City of Newark may have and be, in and to the said lands, the limitations thereof and the conditions as to use. Also subject to existing tenancies. All persons are hereby put on notice, as aforesaid.

4. Private sale thereof may take place during the period of ninety days next from the effective date of this ordinance.

5. The minimum prices therefor are fixed as follows:

PROPERTY "A" ..... \$500,000.

PROPERTY "B" ..... \$350,000.

6. All offers to purchase shall be made in writing, addressed to the Board of Commissioners; delivered to the Director of the Department of Parks and Public Property, City Hall, Newark, who shall thereupon transmit the same to the Board of Commissioners for its consideration and determination.

7. Each offer shall be accompanied by a deposit, cash or certified check, of ten per cent. (10%) of the purchase price set forth in the offer.

8. Offers may contain proposal for purchase money mortgage to be accepted by the City, for not more than 70% of the purchase price, at 5% interest per annum, to be amortized at not less than 3% a year, and to be fully paid within five years from date of conveyance. Such proposals shall require the deposit of an additional 20% of the purchase price.

9. Upon acceptance of the offer, the deposit shall become the property of the city, and within 45 days thereafter, the balance of the purchase price shall be paid to the city upon delivery of a bargain and sale deed. For good reasons shown, as may be determined by the city, time therefor may be extended.

10. All offers must contain agreement to erect suitable buildings on the properties; providing for indoor parking of not less than 500 automobiles at one time, on each of the properties. The purchaser shall be required to guarantee that construction of the building on Property "A" will be commenced not later than one year after offer is accepted, and on Property "B", not later than two years after offer is accepted. Work must be diligently prosecuted and offers shall show dates for completion thereof. A general description of the proposed buildings shall be contained in or submitted with each offer, together with statement as to proposed use or uses.

11. The city will not pay or become liable to pay any fees, broker's fees, or other expenses or charges in connection with the making of offers or the sale of said properties.

12. The Director of the Department of Parks and Public Property shall post, or cause to be posted in the City Hall; a copy of the list of properties herein contained, and additional copies made available for distribution. Posting and distribution of copies of this ordinance shall satisfy requirements.

13. The purchaser or purchasers shall continue the existing use for outdoor automobile parking, subject to existing leases, until the time for commencement of construction of the building or buildings, when such use shall cease, unless time is extended by the City.

14. The City may at its option require as a condition to the acceptance of an offer or offers that performance bond or bonds guaranteeing the construction of building or buildings be deposited with the City.

15. Requirements with respect to buildings to be constructed, time for

commencement and completion, shall be made and become covenants in deed or deeds of conveyance, and conditions and limitations thereof and therein.

16. The said Director of the Department of Parks and Public Property is hereby authorized to make and provide such other terms and conditions, not inconsistent herewith, written copies of which shall be posted with list of properties and made available for distribution therewith, or the offeror or offerors directly informed thereof.

17. City reserves right to reject all offers.

This ordinance shall take effect upon adoption and publication as by the statute in such case made and provided.

March 23 was set for further hearing and final passage. Mayor Murphy voted against the ordinance.

9529 -- An Ordinance providing for the vacation, release and extinguishment of the public rights of and in that part of Pennington Avenue as the same is laid out 60 feet in width on a map entitled "Map of Property of the late Gen'l Thomas Ward, dec'd by Jno. C. Jennings, about 1859-60", extending from New Jersey State Highway Route 25, station 486+50, more or less, north-easterly 47 feet, more or less to its terminus.

The ordinance was adopted on first reading and was referred to the Planning Board before advertising.

9530 -- An Ordinance providing for the vacation, release and extinguishment of the public rights of and in the following streets as laid out on the map of the Commissioners to lay out streets, avenues and squares.

All that part of **Malvern Street**, as laid out 60 feet in width, extending from the southeasterly line of Avenue I as the same was opened 66 feet in width by City Ordinance passed January 31, 1895, southeasterly to the northwesterly line of New Jersey State Highway Route 25; and

All that part of **Chesinut Street**, as laid out 75 feet in width, also shown on map of Pennington Farms, extending from the aforesaid southeasterly line of Avenue I, southeasterly to the northwesterly line of New Jersey State Highway Route 25; and

All that part of **Avenue I**, constituting a strip 4.5 feet in width, lying between the aforesaid southeasterly line of Avenue I, as opened, and the southeasterly line of Avenue I, as opened, and the southeasterly line of Avenue I as proposed and laid out 75 feet in width, extending from the southeasterly line of Jabez Street, southwesterly to the northeasterly line of Chestnut Street aforementioned, and from the southwesterly line of the same, southwesterly to the northwesterly line of New Jersey State Highway Route 25; and

All that part of an **Unnamed Street**, as laid out 50 feet in width, also shown on map of Pennington Farms, the center line of which is parallel to and distant 262.50 feet measured at right angles southeasterly from the center line of Avenue I, extending from the southeasterly line of Jabez Street, southwesterly to the northwesterly line of New Jersey State Highway Route 25; and

All that part of an **Unnamed Street**, as laid out 50 feet in width, the center line of which is parallel to and distant 512.50 feet measured at right angles southeasterly from the center line of Avenue I, extending from the southeasterly line of

Jabez Street southwesterly to the northeasterly line of New York Avenue, as vacated March 23, 1926, and from the southwesterly line of the same southwesterly to the northwesterly line of New Jersey State Highway Route 25; and all that part of **Avenue J**, as laid out 75 feet in width, extending from the southwesterly line of Wilson Avenue, southwesterly to the northwesterly line of New Jersey State Highway Route 25.

The ordinance was adopted on first reading and referred to the Planning Board before advertising.

9531 — An Ordinance to amend an ordinance establishing a Bureau of Sanitation and creating permanent positions therein and establishing salaries therefor, adopted December 4, 1946, and amendments and supplements thereto, was adopted upon third and final reading.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 9532 - 9559):

The sum of \$170.00, 2 items; \$1,286.41, 10 items; \$4,161.36, 7 items; \$314.42, 9 items; \$250,955.00, 4 items; \$1,621.64, 3 items; \$5,190.18, 17 items; \$1,938.74, 17 items; \$39,897.51, 26 items; \$98,455.12, 31 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$38,701.42, 24 items; \$147,043.91, 25 items, being the bills and claims of the Department of Public Affairs.

The sum of \$335.40, 2 items; \$34,170.66, 6 items; \$627.03, 8 items; \$318,772.95, 21 items; \$14,967.50, 2 items; \$45.63, 1 item; \$1,095.80, 3 items, being the bills and claims of the Department of Public Safety.

The sum of \$5,057.85, 37 items; \$157,449.65, 50 items; \$40,917.18, 8 items, \$45,348.16, 18 items, being

the bills and claims of the Department of Public Works.

The sum of \$3,103.82, 7 items; \$73,911.08, 19 items; \$149.40, 1 item; \$9,406.93, 8 items; \$165,420.11, 28 items, being the bills and claims of the Department of Parks & Public Property.

9560 — A resolution expressing the sorrow of the Board of Commissioners and of the citizens of Newark at the death of Charles Hood, former assemblyman and member of the Essex County Board of Taxation. A copy of said resolution was ordered delivered to the family of the deceased.

9561 — A resolution memorializing the Congress of the United States to pass, and the President to approve, if passed, the General Pulaski's Memorial Day Resolution now pending in Congress.

9562 — Approves action of the Mayor in instructing the Corporation Counsel to participate in proceedings before the Public Utility Commission and to urge a reduction in the fares now charged by the Public Service Coordinated Transport.

9563 - 9564 — Pursuant to Local Budget Act R.S. 40:2-30, approves transfer of budget appropriations in the Department of Public Works and Department of Revenue and Finance.

9565 — Approves appropriation of \$500 to the Postmaster of the City of Newark, to cover the cost of mailings in connection with the forthcoming municipal election, the sum to be charged to the appropriation set forth in the budget for municipal election expenses.

9566 - 9568 — Extends the time within which the final decree must be recorded in foreclosure proceed-

ings on the following tax sale certificates: No. 3626, premises 411-13 Wilson Ave., owned by Edward L. Becker, for 6 months, from March 26, 1949 to September 26, 1949; No. 33964, premises 308 No. 10th St., owned by Vincent Inc., for 6 months, from March 26, 1949 to September 26, 1949; No. 33965, premises 310 No. 10th St., owned by Vincent Inc, for 6 months, from March 26 to September 26, 1949.

The Board of Commissioners approved the following contracts (Res. 9569 - 9571):

For the repaving of Magazine Street from Ferry Street to Paris Street, to Standard Bitulithic Company, conditional upon approval of State Highway Commissioner; for the sum of \$100,974.30.

For the repaving of Sixth Avenue West from Third Street to City Line, to American Paving Corporation, Bessemer Street, Newark 5, New Jersey, for the sum of \$115,586.20.

For Department of Public Affairs - City Hospital, with Combined Kitchen Equipment Company, Inc. for Three (3) Ice Boxes, measuring approximately 42" x 26" deep x 60" high @ \$395.00 ea., Total - \$1,185.00.

9572 — Approves promotion of Irwin W. Schoeneick and 13 others to rank of Sergeant in the Police Division, effective Mar. 16, 1949.

9573 — Approves promotions of Joseph Siegel, Ivy Haven, and Charles G. Manfredi, Newark City Hospital, to position of Senior Storekeeper at a salary of \$2900 per annum, effective March 16, 1949.

9574 — Approves appointments of Kenneth S. Luongo, Patsy N. Galanti and Joseph Paradise, to position of Clerk and Billing Machine Operator, Department of Public Works at \$2,400 per annum, effective Mar. 1, 1949.

9575 — Approves appointment of Mrs. Olga Such to permanent position of Clerk Stenographer in the office of the director of the Department of Revenue and Finance at \$2,080 per annum, effective Mar. 16, 1949.

9576 — Approves permanent appointments of Rosalie C. Kinney and 8 others in various bureaus of the Department of Public Affairs.

9577 — Approves promotion of Henry Kaplan to position of Assistant Chief Inspector, Sanitation Division of the Bureau of Health at \$3500 per annum, effective Mar. 16, 1949.

9578 — Approves promotion of Charles S. Wesser to position of Assistant Chief Inspector, Food and Drug Division in the Bureau of Health, at \$3500 per annum, effective March 16, 1949.

9579 — Approves permanent appointments of Michael J. Caruso and 6 others to position of Sanitary Inspector in the Bureau of Health, effective March 16, 1949.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (9580 - 9588):

Application of Frank Mazzillo (Vincenzo Mazzillo, owner); for renewal of permit for a brake service and motor service garage (no body or fender work); on premises 79 Nichols Street; such use to be limited to the period of one year ending February 25, 1950. (Approved)

Application of D. & L. Wire Co. (Antonio Grieco, owner); for renewal of permit for a machine and wire drawing shop; on premises 812-818 North Sixth Street; such use to be limited to the period of one year ending December 3, 1949. (Approved)

Application of Chester Lakomy (Vita Patrick, owner); for renewal of permit for metal polishing and plating shop; on premises 36 Napoleon Street; such use to be limited to the period of one year ending February 27, 1950. (Approved)

Application of F. Wieder (Cele Chesler, owner); for renewal of permit for automobile parking station; on premises 14-16 Arlington Street; such use to be limited to the period of one year ending February 13, 1950. (Approved)

Application of Henry J. Goepfert, owner; for renewal of permit for tool shop; on premises 763 Bergen Street; such use to be limited to the period of two years ending February 27, 1951. (Approved)

Application of Judy-Joette Bottle Co. (Anthony Miele, owner); for operation of a bottle washing shop and bottle storage yard in connection with winery at 107-113 14th Avenue in a 3rd Residence District; on premises 225-227 Camden Street; on conditions that 1) Requirements of the Department of Health be complied with; and 2) Such use be limited to the period of one year from date hereof. (Approved)

Application of William Barrella (William & Gaetano Barrella, owners); for the conversion of a first floor of a dwelling to a cabinet making shop in a 2nd Business District; on premises 379-381 South Tenth Street; on conditions that 1) The requirements of the Bureau of Combustibles be complied with; and 2) Such use to be limited to the period of one year from date hereof. (Approved)

Application of Alfred Carrea (Sofia Carrea, owner); for the establishment and operation of a gasoline station in front of existing automobile repair garage in a 1st Business District, on premises 449-453 Fif-

teenth Avenue; such use to be limited to the period of eight years from date hereof. (Approved)

Application of Gerardo Charnpi, owner; for the establishment and operation of a shop for the repairing of automobile generators and starters in a 2nd Business District; on premises 531-533 Fifth Street; such use to be limited to the period of one year from date hereof. (Approved)

Commissioner Villani: I move we adjourn.

Mayor Murphy: Motion is made to adjourn.

The Clerk will call the roll.

Yea: Commissioners Brady, Ellenstein, Villani, Mayor Murphy.

**Newark, N. J. March 23, 1949**

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

**Acting Mayor Brady:** The meeting will come to order. The Clerk will call the roll.

**Present:** Commissioners Brady, Ellenstein, Villani.

**Absent:** Mayor Murphy, Commissioner Keenan.

**9589-9593** — Ordinances to amend ordinances affecting salaries and positions in the Bureau of Health, Bureau of Water, Division of Central Purchase, Bureau of Sewers, and Bureau of Streets. April 6 was the date fixed for further hearing and final passage.

**9594 - 9624** — Ordinances and amending ordinances affecting salaries and positions in the following bureaus were passed on third and final reading: Bureau of Health, Director's Office of the Department of Public Affairs, Newark City Hospital, Outdoor Poor Division of the Department of Public Affairs, Relief Administration Division of the Department of Public Affairs, Bureau of Health, Division of Claims, Convalescent Hospital, Ivy Hill Power Plant, Newark War Veterans Service Bureau, City Clerk's Office, Ivy Haven, Bureau of House Sewer Connections, Engineering Division, Director's Office of the Department of Public Works, Bureau of Lighting, Bureau of Surveys, Police and Fire Divisions, Board of Public Safety, Division of Public Transportation, Division of Buildings, Division

of Parking Meters, Division of Dog Control, License Division of the Department of Public Safety, Municipal Board of Alcoholic Beverage Control, and Bureau of Sanitation.

**9625** — An Ordinance authorizing the sale of all the right, title and interest of the City of Newark in the listed properties not needed for public use, at private sale, at not less than fixed minimum prices, as provided for under R.S. 40:60-26, was laid over until April 20, 1949.

**9626** — An Ordinance to vacate portions of New Jersey Railroad Avenue, Ferry Street, Market Street, Commerce Street and Raymond Plaza East was deferred until May 4th, 1949.

**9627** — An Ordinance providing for the vacation of New Jersey Railroad Avenue on the westerly side thereof from Poinier Street southerly to Broad Street, and for the vacation of Broad Street from Poinier Street southerly to the southerly line of Hunter Street produced, was deferred until May 4th, 1949.

**9628** — An Ordinance providing for the vacation of portions of New Jersey Railroad Avenue, Lafayette Street, Green Street, Liberty Street, Walnut Street, Cottage Street, Mulberry Place, East Kinney Street, Oliver Street, Pennington Street, Mulberry Street, Tichenor Street, Tichenors Lane, Astor Street, Emmet Street, Wright Street, King Street, Miller Street, Vanderpool Street and Poinier Street, all within an area extending along New Jersey Railroad Avenue and McCarter Highway (State Highway Route 21) from Lafayette Street to Poinier Street, was deferred until May 4th, 1949.

9629 — Resolution authorizing the Director of the Department of Public Works to approve map showing dedication by the City of Newark, for street purposes, of rectangular or triangular strips of Walnut Street, Cottage Street, East Kinney Street, Chestnut Street, Tichenor Street, Murray Street, Astor Street, Emmet Street, Wright Street, Miller Street and Vanderpool Street along New Jersey Railroad Avenue and McCarter Highway (State Highway Route 21) was deferred until May 4th, 1949.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 9630 - 9658):

The sum of \$4,506.16, 14 items; \$118,992.50, 3 items; \$577.90, 6 items; \$131.00, 2 items; \$85,662.79, 54 items; \$39,794.14, 26 items; \$1,250.53, 3 items; \$1,600,000.00, 1 item; \$239.08, 2 items; \$5,083.79, 13 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$146,965.84, 23 items; \$288,241.04, 25 items; \$750.00, 1 item, being the bills and claims of the Department of Public Affairs.

The sum of \$38,348.93, 6 items; \$318,981.48, 21 items; \$335.40, 2 items; \$504.40, 8 items; \$25.00, 1 item, being the bills and claims of the Department of Public Safety.

The sum of \$43,645.02, 15 items; \$41,774.62, 8 items; \$24,333.73, 70 items; \$37,437.62, 61 items, being the bills and claims of the Department of Public Works.

The sum of \$58,366.98, 23 items; \$78,793.15, 5 items; \$2,707.55, 4 items; \$89,184.91, 23 items; \$836.95, 2 items; \$178.80, 2 items; \$9,575.94, 8 items, being the bills and claims of the Department of Parks & Public Property.

9659 — Authorizes the Director of the Department of Revenue and Finance to invest the sum of \$2,000,000 now in the Surplus Revenue Cash Account, Current Section, Department of Revenue and Finance, in securities of the United States of America.

9660 - 9662 — The Board of Commissioners extended the time within which the final decree must be recorded in foreclosure proceedings in the following instances: Tax Sale Certificate No. 31865, premises 366 Mulberry Street, owned by Joseph Elman and Nathan Yeager, for 6 months, from April 28 to October 28, 1949; Tax Sale Certificate No. 29186, premises 545 Bergen Street, owned by A.B.C. Corp., for 6 months, from March 29 to September 29, 1949; Tax Sale Certificate No. 28593, premises 59 Garrison Street, owned by Lester Genser, for 3 months, from March 25 to June 25, 1949. Commissioner Ellenstein did not sign the resolutions.

9663 — The Board of Adjustment, on March 30, 1948, on application of the United Americans Club, owner, recommended to the Board of Commissioners a variance from the terms of the Zoning Ordinance, so as to permit the owner to construct a building at the front line of the lot at No. 235 Clifton Avenue, whereupon, on April 21, 1948, the Board of Commissioners approved the recommendation. Thereafter, one of the objectors appealed, by way of a writ of certiorari, issuing out of the Supreme Court (old), to review the actions aforesaid. On January 3, 1949, the matter, entitled Stefano Giordano, Prosecutor, vs. The City Commission, et als., Superior Court, Appellate Division, Docket A-44, September Term 1948, came on for hearing. On March 15, 1949, decision of the court was filed therein, in which it was decided that "The resolution of the Board of Commissioners and the determination of the

Board of Adjustment under review are set aside."

The Corporation Counsel of the City of Newark was authorized to proceed with the owner, United Americans Club, etc., in the appeal of the aforesaid judgment to the New Jersey Supreme Court, according to the rules provided therefor.

9664 — Authorizes refund of \$60.00 to Julius Strauss, which represents deposit left for a new house sewer connection which was never used.

9665 — The Board of Commissioners directed that the bills of sale of all automotive equipment used by the City in the operation of the marine and air terminals at Port Newark and being the automotive equipment itemized in Schedule "C" of the lease agreement entered into between the City and the Port Authority dated October 22, 1947 and becoming operative March 22, 1948, be transferred to the name of the Port Authority subject to all the terms and conditions of the lease agreement.

The Director of the Department of Revenue and Finance, in whose department the subject matter arises, and the City Clerk were authorized to enter into the necessary instruments on behalf of the City of Newark in order to transfer the bills of sale of said automotive equipment to the Port of New York Authority.

9666 — The plans and specifications for the improvement of Camp Street in the City of Newark beginning at Station 0/00 at Broad Street and ending at Station 4/00 at Orchard Street were approved.

2. The engineer was directed to present the said drawings and specifications to the State Highway Commissioner for his approval.

3 Upon approval and as soon as practicable after the date thereof the clerk of this body is directed to advertise for bids for the Project at least ten (10) days before receipt of bids in the Newark Evening News.

4. Said advertisement shall read substantially as follows:

"Notice is hereby given that sealed bids will be received by the Board of Commissioners of the City of Newark, N. J. for the improvement of Camp Street in the City of Newark in the County of Essex with a Fine Aggregate Bituminous Concrete surface upon a P. C. Concrete foundation, estimated amount of Fine Aggregate Bituminous Concrete surface pavement required is 1,370 square yards, of P. C. Concrete foundation 1,330 square yards; and opened and read in public at the office of the Chief Clerk of the Department of Public Works, Room 212, City Hall, at 10:15 A.M., (on such day as said advertisement shall designate.)

"Drawings, specifications and forms of bids, contracts and bond for the proposed work, prepared by the Chief Engineer, Department of Public Works, and approved by the State Highway Commissioner, have been filed in the office of the said engineer at City Hall Annex, Newark 2, N. J., and of said State Highway Commissioner, Trenton, N. J., and may be inspected by prospective bidders during business hours. Bidders will be furnished with a copy of the specifications and blue prints of the drawings by the engineer on proper notice and payments of cost of preparation. Bids must be made on standard proposal forms in the manner designated therein and required by the specifications. must be enclosed in sealed envelopes, bearing the name and address of bidder and name of street on outside, addressed to Director of the Department of Public Works of the

City of Newark, N. J., Room 212, City Hall and must be accompanied by a bid bond and a certified check for not less than ten (10) per cent of the amount bid, provided said check shall be not more than \$20,000.00 and be delivered at the place and on the hour above named. The standard proposal form is attached to the supplementary specifications, copies of which will be furnished on application to the engineer.

5. The Clerk is empowered and directed to insert in the space for dates such convenient hour and day as will cause the opening of bids to take place not less than ten (10) days after the date of the first publication of the advertisement.

9667 — The Director of the Department of Public Works was directed to advertise for sealed proposals for the repaving of: Jefferson Street from Walnut Street to Chestnut Street; South Sixth Street from Twelfth Avenue to Springfield Avenue; South Seventh Street from South Orange Avenue to Springfield Avenue. Bids to be received at the office of said Director between the hours of 10:00 and 10:15 A.M. on such date as he shall in said advertisement designate.

The Board of Commissioners approved the following contracts (Res. 9668 - 9675):

With the Clark Door Company, Inc., 515 Hunterdon Street, Newark, N. J., for furnishing and installing wood overhead doors for the brick building located at 10-12 Hudson Street, for the sum of \$2,505.00.

For Department of Public Affairs - Various Institutions, for Groceries for a two (2) months period from date of award. Unit prices on file at the Division of Central Purchase. With Flagstaff Foods, Perth Amboy, N. J. for \$3,163.71; Gude & Cole,

Newark, N. J. for \$2,843.68; Uco Food Corp., Newark, N. J. for \$3,301.78.

For Department of Public Affairs - Various Institutions, for Meats and Poultry for two (2) months from date of award. Unit prices are on file in the Division of Central Purchase, with M. Augenblick & Bro., Inc., Newark, N. J. for approx. \$4,746.00, Davis White Company, Newark, N. J. for \$7,979.50, Lair & Brydon, Newark, N. J. for \$16,487.94.

For Department of Public Works - Bureau of Streets, with F. Bowden Co. - Newark, N. J., for 300 tons Mineral Filler in paper bags (Sec. 188)\* carload delivery @\$7.29 ton, Total - \$2,187.00.

Cities Service Oil Co. - New York City, for 300 tons Refined Asphalt Cement #1, 60 to 70 penetration (Sec. 189)\* to be delivered by tank truck @ \$23.40 ton, total \$7,020.00; Harrison Supply Co., Harrison, N.J., for 600 cu. yds. Broken Stone, Grade "G" Sec. 183)\* - scow delivery @ \$2.40 cu. yd., 2,500 cu. yds. Bituminous Sand (Sec. 185)\* scow delivery @ \$2.00 cu. yd., 2,000 cu. yds. Broken Stone, Grade "H" Special (Sec. 183 Special)\* - scow delivery @ \$2.90 cu. yd., Total - \$12,240.00. \* Bureau of Streets 1947 Std. Specs. Term of Contracts: Six (6) months from date of award.

For all City Departments for Products (Paper Cups, Paper Towels, Toilet Tissue etc.) as per schedules on file in the Division of Central Purchase, to the following: Dixie Cup Company, Easton, Pa. for approx. \$1,052.25, Grossman Paper & Bag Co. - Irvington, N. J. for \$1,232.44, Krueger Bros. - Lodi, N. J. for \$1,846.22, H. G. Mooney Co. - Newark, N. J. for \$3,111.00.

For Department of Public Affairs - City Hospital, with Fisher - Cohen

Company - Newark 2, New Jersey, for 150 doz. Sheets, Size 63x99, Type 140, King @ \$21.04 doz., 1000 yds. Bed Padding Quilted, bound edge - 27" wide @ .57 yd., 500 yds. White Duck 36" wide @ .393 yd. Total - \$3,922.50. Term of Contract: Three (3) months from date of award.

For Department of Parks and Public Property - Shade Tree, with Eswell Kemp, Inc. - Newark, N. J., for 32,450 Plants - as per list on file in the Division of Central Purchase for \$3,856.00.

For Department of Parks and Public Property - Public Baths, with Barr Bros. - Newark, N. J., for 300 doz. White Turkish Towels 18" x 36", Double thread - weight 3:40 - Heavy weight Terry to the end. First grade @ \$3.70 doz., Total - \$1,110.00.

9676 — Approves promotion of Walter J. Fletcher to Assistant Chief Inspector, Sanitation Division of the Bureau of Health at \$3500 per annum, effective April 1, 1949.

9677 — Approves appointment of Laura Giacobbe and 6 others to various positions in various bureaus of the Department of Public Affairs as per list on file in Office of the City Clerk.

9678 — Approves promotion of George Rappaport and Joseph Powers to position of Assistant Chief Inspector, Sanitation Division, at \$3500 per annum, effective April 1, 1949.

9679 — Approves appointment of Herbert M. Gladstone to position of Deputy Director of the Division of Central Purchase at \$4,500 per annum, effective March 16, 1949.

9680 - 9685 — Approve increases in compensations of employees in the Department of Public Works and Parks and Public Property, effective Jan. 1, 1949, as per lists on file

in the Office of the City Clerk

9686 — Approves appointment of Robert E. Barrows to permanent position of Bookkeeping Machine Operator, Grade 2, in the Accountant - Treasurer's Division, Department of Revenue and Finance at \$2080 per annum, effective April 1, 1949.

9687 — Approves permanent appointment of Mrs. Gertrude Firman to position of Clerk-Stenographer, Grade 4 in the Division of Foreclosure Costs and Liquidation of Tax Title Liens, Department of Revenue and Finance at \$2180 per annum, effective April 1, 1949.

9688 — Approves permanent appointment of Margaret Curran and 16 others to positions of Operator, Tax Billing Machine, Grade 2 in Tax Accounting, Billing, Addressograph and Counter Divisions, all effective April 1, 1949.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning ordinance (Res. 9689 - 9699):

Application of Ralph Petrella (Irvin W. Dietrich, owner); for renewal of permit for automobile sales station; on premises 484 Broadway; such use to be limited to the period of one year ending February 25, 1950. (Approved)

Application of Joseph Hausbach (Fidelity Union Trust Co., owner); for renewal of permit for automobile parking station; on premises 289-291 Plane Street; such use to be limited to the period of one year ending May 8, 1949. (Approved)

Application of Isidore Markowitz (Auto Gear & Axle Corp., owner); for renewal of permit for automobile parking station; on premises 47-51 William Street; such use to be limited to the period of one year ending

June 5, 1949. (Approved)

Application of Walter Sigrist (Est. of I. Rosenthal, owner); for renewal of permit for an automobile repair shop; on premises 324 Norfolk Street; such use to be limited to the period of three years ending March 13, 1952. (Approved)

Application of Minna Converse, owner; for renewal of permit for automobile parking station; on premises 59-65 West Market Street; such use to be limited to the period of two years ending March 9, 1951. (Approved)

Application of Anthony Compitelli, owner; for renewal of permit for automobile repair shop (no body or fender work); on premises 991-993 Eighteenth Avenue; such use to be limited to the period of one year ending March 24, 1950. (Approved)

Application of Abraham Holding Co., owner; for renewal of permit for automobile parking station and used car sales lot; on premises 1012-1014 Broad Street; such use to be limited to the period of one year ending March 11, 1950. (Approved)

Application of Abraham Holding Co., owner; for renewal of permit for the storage and repairs of automobiles; on premises 10-14 Ardley Court; such use to be limited to the period of two years ending April 23, 1951. (Approved)

Application of Charles Kayrukstis, owner; for the alteration of a house to provide for two families in a 1st Residence District; on premises 22 Netherwood Place. (Approved)

Application of Professional Equipment Co., Inc., (R. B. Holding Co., owner); for the manufacturing of metal medical cabinets and operating tables in a 2nd Business District; on premises 967-975 McCarter Highway (2nd floor); such use to be limited to the period ending two years from date hereof. (Approved)

Application of Herman Mechanic (Herman & Meyer Mechanic, owners); for the extension of a three year permit expiring November 19, 1951, to unlimited use of an automobile repair shop (no body or fender work and no painting) in a 2nd Business District; on premises 445 Washington Street. (Approved)

9700 —

THE CITY OF NEWARK,  
NEW JERSEY  
VINCENT J. MURPHY

MAYOR

March 1, 1949  
To the Honorable

The Commissioners of the  
City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to amend and revise the charter of the City of Newark, N. J., approved February 22, 1866", I herewith present a statement of the receipts and disbursements for the month of February 1949:

Cash on hand January 31, 1949 .....	\$15,026,359.35
Received February 1949 .....	7,033,155.81
	_____
	\$22,059,515.16

DISBURSEMENTS DETAIL ON SEPARATE SHEET 5,931,657.56

Cash on hand February 28, 1949 .....\$16,127,857.60

Respectfully yours,

Joseph J. Kroehl

BY

For Vincent J. Murphy  
Director of Revenue and Finance

**DISBURSEMENTS**

By Warrant .....	5,408,288.52
Redemptions .....	4,177.35
Premiums .....	658.00
Reserve - City Tank Corp.....	75.21
Reserve - Uncollected bond purchase payment .....	17.75
V.T.H. - F.P.H.A. Account .....	44,633.45
V.T.H. - Homettes Account .....	362.55
V.T.H. - Johnson Homes Account .....	7,009.54
V.T.H. - Rehabilitation Account .....	220.08
V.T.H. - Security Deposit Account .....	5.00
Repayment Bond Anticipation Note No. 231 .....	50,000.00
Repayment Bond Anticipation Note No. 235 .....	308,000.00
Repayment Bond Anticipation Note No. 232 - Water .....	25,000.00
Repayment Bond Anticipation Note No. 233 - Water .....	75,000.00
Returned checks - City .....	7,868.44
Returned checks - Water .....	341.67

\$ 5,931,657.56

Ordered filed.

Commissioner Villani: I move that we adjourn until March 25th at ten o'clock.

Acting Mayor Brady: Motion has been made that this meeting be adjourned to March 25th at ten o'clock in the Conference Room. The Clerk will call the roll.

Yea Commissioners Brady, Ellenstein, Villani

Acting Mayor Brady The meeting stands adjourned to March 25th.

**Newark, N. J., March 25, 1949**

An Adjourned meeting of the Board of Commissioners of The City of Newark, N.J., was held on the above date, in the Conference Room, third floor, City Hall, at 10:00 A.M.

Present: Commissioner Brady.

Absent: Commissioners Ellenstein, Keenan, Villani, Mayor Murphy.

There being no quorum present, Commissioner Brady adjourned the meeting until Tuesday, March 29th, at 10:00 A.M., in the Conference Room. City Clerk.

**Newark, N. J., March 29, 1949**

An adjourned meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date, in the Conference Room, third floor, City Hall, Newark, at 10:00 A.M.

Present were Commissioners Ellenstein, Brady, Keenan, Villani, Mayor Murphy.

The City Clerk read resolutions Nos. 9701 - 9702 - 9703 - 9704 - 9705 - 9706 - all of which related to the transfer of funds of the five departments and were in accordance with the Local Budget Act, R.S. 40:2-30. The resolutions were adopted.

Res. 9707 — Appropriates \$125 from the funds of the Police Division to defray the expenses of Lieutenant Arthur A. Weller and Patrolman Ford J. Weiss for visits made to Washington, D.C. in connection with

an investigation conducted in the case of the State vs Charles Seibert. Approved.

Res 9708 — Board of Commissioners request Governor Driscoll to call a hearing on Senate Bill No 76 in the event of the passage of the

bill Said measure, according to the Commissioners would permit certain insurance companies to set up a contingency reserve fund thereby reducing the amount of tax payments to the City of Newark. In the case of the Mutual Benefit Life Insurance Company of Newark the tax loss according to estimates would be \$17,-000,000.00 over a period of twenty years, the Commissioners maintained.

Res. 9709 — Authorizes the lease of 17 parcels of City owned land to Lieb & Schwartz, Inc., for a term of fifty years at an annual basic rental of 10 per cent of the present valuation of land only, and an additional rental payable after the amortization of the mortgage on the leasehold and in no event sooner than 35 years after the date of the mortgage, of 40 per cent of the net profits of the operation of the demised premises, after deducting all operating expenses, the basis rental and a management fee in an amount therein customarily charged. The corporation according to an agreement will construct and lease multiple dwelling units according to the Commissioners efforts to eliminate the housing shortage. Approved unanimously.

Director Villani moved adjournment

WHEREAS, the local municipal budget for the year 1949, was approved on the 9th day of February, 1949, and

Whereas, the public hearing on said budget has been held as advertised and is now closed, and

Whereas, it is desired to amend said approved budget, now

Therefore, be it resolved, by the Board of Commissioners of the City of Newark, County of Essex, that the following amendments to the approved budget of 1949 be made:

#### STATEMENT

Required by Revised Statutes—Section 40:2-14

Taxes for	1949	
	From	To
Local purposes .....	\$32,911,007.70	\$29,220,316.88
Local District Schools (Estimate for 1949).....	13,625,000.00	13,425,000.00
General County (Estimate for 1949) .....	6,900,000.00	6,844,100.00
 Totals .....	53,436,007.70	49,489,416.88
 State Aid:		
(a) Road Funds .....	238,461.00	248,461.00

#### ANTICIPATED REVENUES:

1. Surplus Revenue Cash Appropriated... 2,000,000.00 2,150,000.00

##### 2. Miscellaneous Revenues:

State Aid—Highway Lighting ..... 5,800.00 6,888.00

Special Items of General Revenue anticipated with prior written consent of Director of Local Government:

Capital Surplus ..... 85,000.00

Port Newark Interest on payment to U. S. Government for Army Base ..... 4,000.00 .....

Trust Surplus ..... 10,000.00

State Road Aid—Chapter 4, Laws 1947 .....	10,000.00
Water Operating Surplus—Prior Years .....	650,000.00
General City—Street Opening Bonds... .....	50,000.00
Port Newark Bond Payment—United States Navy .....	425,633.50
<b>3: Totals Miscellaneous Revenues .....</b>	<b>4,857,899.13</b>
<b>5. Totals of Items 1, 1(a), 3 and 4 .....</b>	<b>8,657,899.13</b>
<b>6. Amount to be Raised by Taxation</b>	
(a) Local Purpose Tax (3) Total .....	32,911,007.70
(1) For Municipal Purposes .....	30,431,678.88
(b) Local District School Tax .....	13,625,000.00
(d) County Tax .....	6,900,000.00
(i) Sub-Total Taxes .....	53,436,007.70
(g) Less Appropriation:	
Reserve for Uncollected Taxes .....	5,343,600.77
(h) Required Tax Collections .....	48,092,406.93
<b>7. Total of General Budget Revenues.....</b>	<b>\$56,750,306.06</b>
	<b>\$55,318,437.06</b>

#### APPROPRIATIONS

##### (a) Operations

###### Department of Public Affairs:

###### Director's Office:

Salaries and Wages .....	\$ 66,800.00	\$ 63,800.00
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###### Bureau of Health:

Other Expenses .....	155,240.00	133,530.00
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###### Newark City Hospital:

Other Expenses .....	743,718.00	731,218.00
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###### Ivy Haven:

Other Expenses .....	122,065.78	118,565.78
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###### Direct Relief .....

720,000.00	700,000.00
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###### Newark War Veterans Service Bureau:

Salaries and Wages .....	51,050.00	47,450.00
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Other Expenses .....	7,550 00	4,350 00
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Ivy Hill Power Plant:		
Other Expenses .....	64,990.00	63,990.00
Division of Claims:		
Other Expenses .....	5,260.00	4,760.00
City Clerk's Office:		
Salaries and Wages .....	170,700.00	142,700.00
Other Expenses .....	73,000.00	40,500.00
Elections—Municipal .....	75,853.32	65,853.32
Celebration of Holidays .....	21,610.00	21,200.00
 Totals—Department of Public Affairs.....	 \$ 6,436,237.70	 \$ 6,296,317.70
Department of Revenue and Finance:		
Accountants-Treasurer's Division:		
Salaries and Wages .....	\$ 100,132.00	\$ 97,832.00
Tax Board—Assessor's Division:		
Salaries and Wages .....	186,001.00	180,999.00
Other Expenses .....	46,600.00	36,600.00
Arrears of Personal Taxes:		
Salaries and Wages .....	80,505.00	73,864.00
Other Expenses .....	25,700.00	18,700.00
Pension Funds:		
Policemen's and Firemen's .....	739,650.00	720,627.00
State Retirement (Police and Fire) .....	64,129.61	41,129.61
Board of Works .....	90,000.00	67,200.00
Municipal Employees .....	129,000.00	120,000.00
Free Library .....	1,072,800.00	999,800.00
Veterans Housing Project:		
Salaries and Wages .....	4,180.00	.....
Foreclosure Costs and Liquidation of Tax Title Liens:		
Other Expenses .....	16,800.00	10,800.00
 Total—Department of Revenue and Finance .....	 \$ 3,431,422.26	 \$ 3,243,476.26

Department of Public Safety.

Police Division:

Salaries and Wages .....	\$ 4,985,611.85	\$ 4,823,111.85
Other Expenses .....	519,800.00	469,800.00

Fire Division:

Salaries and Wages .....	3,110,446.02	3,103,946.02
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Totals—Department of Public Safety ..... \$ 9,329,003.67 . \$ 9,110,003.67

Department of Public Works:

Bureau of Sewers:

Other Expenses .....	\$ 28,710.00	\$ 22,710.00
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Bureau of Lighting:

Other Expenses .....	406,999.59	398,999.59
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Bureau of Sidewalks:

Other Expenses .....	14,460.00	6,460.00
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Bureau of Central Purchase:

Salaries and Wages .....	92,366.32	90,366.32
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Joint Outlet Sewer Maintenance .....

27,581.30	24,842.30
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Totals—Department of Public Works..... \$ 2,108,972.53 \$ 2,082,233.53

Department of Parks and Public

Property:

Division of Outdoor Pools:

Salaries and Wages .....	\$ 208,610.60	\$ 183,610.60
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Division of Inventories:

Other Expenses .....	.....	450.00
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Bureau of Sanitation:

Salaries and Wages .....	2,779,097.00	2,729,097.00
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Other Expenses .....	397,501.70	297,051.70
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Total—Department of Parks and Public

Property .....

\$ 5,449,986.90	\$ 5,274,986.90
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Total of 8(a) Items .....

\$26,755,623.06	\$26,007,018.06
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Summary of Operations and Conting-  
ent Appropriations:

Salaries and Wages .....	\$19,390,863.84	\$19,092,140.84
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Other Expenses .....	7,389,759.22	6,939,877.22
 Totals Operations .....	 \$26,780,623.06	 \$26,032,018.06
8. (i) Capital Improvements:		
Capital Improvement Fund .....	\$ 550,000.00	\$ 150,000.00
Road Construction or Reconstruc-		
tion with State Aid .....	264,957.00	276,068.00
 Total Capital Improvements .....	 \$ 814,957.00	 \$ 426,068.00
8. (e) Deferred Charges and Statutory:		
(1) Expenditures—Municipal:		
Commission for City Market—		
Lease .....	41,287.50	2,812.50
Total Deferred Charges and Statutory		
Expenditures .....	1,154,990.41	1,116,515.41
Local District School Tax .....	13,625,000.00	13,425,000.00
County Tax .....	6,900,000.00	6,844,100.00
 Total of Above Taxes .....	 \$20,525,000.00	 \$20,269,100.00
 9. Total General Appropriations .....	 \$56,750,306.06	 \$55,318,437.06

Be it further resolved, that all such amendments which require publication under the provisions of R. S. 40:2-8 be published in The Newark Evening News and the Newark Star Ledger in the issue of the 5th of March, 1949 and that said publication contain notice of public hearing on said amendments to be held on the 9th of March, 1949, at 2:00 o'clock, P. M., in the Commission Chamber, City Hall, Newark, N. J.

H. S. REICHENSTEIN,  
Dated: March 5, 1949.  
City Clerk.

### 1949 LOCAL MUNICIPAL BUDGET

Local Budget of the CITY OF NEWARK, COUNTY OF ESSEX, for the fiscal year 1949.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 9th day of February, 1949

H. S. REICHENSTEIN, City Clerk,  
920 Broad St., Newark, N. J.  
MArket 3-3232.

Certified by me this 10th day of February, 1949.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

PUDER AND PUDER,  
A. H. PUDER #296,  
Registered Municipal Accountant,  
60 Park Place, Newark, N. J.  
Mitchell 2-3520

Certified by me this 9th day of February, 1949,

### LOCAL BUDGET NOTICE

#### Section 1.

Local Budget of the City of Newark, County of Essex, for the fiscal year 1949.

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the local budget for the year 1949.

BE IT FURTHER RESOLVED, that said budget be published in The Newark Evening News and The Newark Star-Ledger in the issue of the 18th day of February, 1949.

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Newark, County of Essex, on the 9th day of February, 1949.

A hearing on the budget and tax resolution will be held at the Commissioners' Chambers, City Hall, on the 1st day of March, 1949, at ten o'clock, at which time and place objections to said budget and tax resolution of the City of Newark for the year 1949 may be presented by taxpayers or other interested persons.

VINCENT J. MURPHY

RALPH A. VILLANI

JOHN A. BRADY

JOHN B. KEENAN

M. ELLENSTEIN

The Board of Commissioners of the City of Newark, N. J.

STATEMENT

(Required by Revised Statutes, Section 40:2-14)

Taxes for	Actual 1947		Actual 1948	
	1949	As Shown in Local Municipal Budget	For 1949	For 1948
Local Purposes .....	\$32,911,007.70	\$ .....	\$ .....	\$ .....
(a) As shown by Budget Less Bank Stock Tax .....	.....	29,048,369.49	26,467,001.76	
(b) Bank Stock Tax .....	.....	180,603.79	172,553.79	
Local District Schools (Estimate for 1949) .....	13,625,000.00	12,261,383.31	11,054,658.00	
Regional High School (Estimate for 1949) .....	.....	.....	.....	
County				
(a) General County (Estimate for 1949) .....	6,900,000.00	6,417,947.87	5,835,086.29	
(b) County Hospital (Estimate for 1949) .....	.....	.....	.....	
(c) County Library (Estimate for 1949) .....	.....	.....	.....	
(d) County District Court (Estimate for 1949) .....	.....	.....	.....	
Totals .....	\$53,436,007.70	\$47,908,304.46	\$43,529,299.84	

State Aid:

	Received and to Be Received
(a) Road Funds .....	\$ 238,461.00
(b) Relief Fund .....	..... 534,349.99

LOCAL MUNICIPAL BUDGET

EXPLANATORY STATEMENT

The following budget of appropriations for the City of Newark, N. J., for fiscal year 1949, conforms to existing legislation and the rules of the Department of Local Government of the State of New Jersey.

The amount to be raised by taxation for 1949 is an estimate because the actual County and Bank Stock Taxes are not known at the time of the preparation of the budget.

The amount to be raised by taxation is estimated at \$53,436,007.70, compared with \$47,908,304.46, an increase of \$5,527,703.24 over 1948. This increase is chiefly attributed to the increase in the cost of operating the five departments, higher school costs, and increased County Taxes.

Miscellaneous Revenues Anticipated have been conservatively estimated and total \$8,657,899.13. This is a decrease of \$504,650.36 over the amount anticipated for 1948, which difference is chiefly attributed to the fact that \$650,000.00 surplus in the Water Revenues was appropriated in 1948 as against nothing in 1949.

School Taxes for 1949 total \$13,625,000.00 exclusive of \$1,432,138.41, a mandatory item certified by the State Board of Education, compared with \$12,261,383.31 for 1948, show an increase of \$1,363,616.69 over 1948.

The financial condition of the City continues to be excellent. During the year 1948 there was a reduction of \$633,000.00 in the gross amount of Bonded Debt of the City over 1947, so that as of December 31, 1948, the Gross Bonded Debt was \$64,867,700.00 compared with \$65,400,700.00 as of December 31, 1947. The Gross Bonded Debt as of December 31, 1937, was \$122,470,253.00; therefore, the debt has decreased \$57,602,555.00 in eleven years, or 47.03%.

The Debt Service in the 1949 Budget amounts to \$6,037,597.18, compared with \$6,044,056.12 in 1948, a decrease of \$6,458.94.

Ratables for 1949 are \$729,945,565.00, consisting of \$529,979,515.00 for Real Estate and \$206,614,400.00 for Personal Property, less exemptions of \$6,648,350.00. The total decrease in Ratables for 1949 amounts to \$5,186,189.00.

Shown below is a summary of the increases and decreases in the 1949 tax levy compared with the 1948 tax levy:

ITEM	1949	1948	Increase (Decrease)
Department of Public Affairs—Appropriations .....	\$ 6,436,237.70	\$ 5,481,797.70	\$ 954,440.00
Department of Revenue and Finance—Appropriations .....	3,431,422.26	3,180,961.05	250,461.21
Department of Public Safety—Appropriations .....	9,329,003.67	8,157,262.58	1,171,741.09
Department of Public Works—Appropriations .....	2,108,972.53	1,954,912.68	154,059.85
Department of Parks and Public Property— Appropriations .....	5,449,986.90	5,154,700.00	295,286.90
 Total Five Departments .....	 \$26,755,623.06	 \$23,929,634.01	 \$ 2,825,989.05
Capital Improvement Fund .....	550,000.00	550,000.00	.....
Minimum State Requirement for Local Schools .....	1,432,138.41	1,432,138.41	.....
Local School Taxes .....	13,625,000.00	12,261,383.31	1,363,616.69
County Taxes .....	6,900,000.00	6,417,947.87	482,052.13
Emergency Appropriations .....	1,093,069.26	1,130,000.00	(36,930.74)
Debt Service .....	6,037,597.18	6,044,056.12	(6,458.94)
Unpaid Bills .....	5,897.35	1,838.98	4,058.37
Other Deferred Charges .....	56,023.80	.....	56,023.80
Reserve for Uncollected Taxes .....	5,343,600.77	4,875,215.53	468,385.24

Capital Improvement—Road Construction with State Aid .....	264,957.00	277,000.00	(12,043.00)
Assessments to Be Refunded .....	.....	121,639.72	(121,639.72)
Contingent and Judgment .....	30,000.00	30,000.00	.....
<b>TOTAL</b> .....	<b>\$62,093,906.83</b>	<b>\$57,070,853.95</b>	<b>\$ 5,023,052.88</b>
Less Miscellaneous Revenues Anticipated .....	8,657,899.13	9,162,549.49	(504,650.36)
 Net Amount to Be Raised by Taxation .....	 \$53,436,007.70	 \$47,908,304.46	 \$ 5,247,703.24
 ANTICIPATED REVENUES			
		<u>ANTICIPATED</u>	
		<u>1949</u>	<u>1948</u>
GENERAL REVENUES			
1. Surplus Revenue Cash Appropriated .....	\$ 2,000,000.00	\$ 2,150,000.00	\$ 2,150,000.00
(a) Surplus Revenue Appropriated with prior written consent of Director of Local Government .....	.....	.....	.....
2. Miscellaneous Revenues:			
Alcoholic Beverage Licenses .....	596,000.00	595,000.00	598,369.76
All Other Licenses .....	140,000.00	140,000.00	140,249.05
Fees and Permits:			
City Clerk .....	22,000.00	13,000.00	23,521.70
Bureau of Health .....	9,000.00	6,000.00	9,850.05
Division of Claims .....	60,000.00	35,000.00	60,768.26
Bureau of Baths—Pools .....	35,000.00	17,000.00	37,292.65

Building and Electrical .....	45,000.00	55,000.00	47,824.67
Tax Searches .....	8,000.00	8,000.00	8,462.70
Miscellaneous Fees and Permits .....	50,000.00	49,000.00	51,476.63
Fines—Magistrates .....	160,000.00	140,000.00	162,337.25
Fines—Free Public Library .....	35,000.00	35,000.00	35,550.58
Interest and Costs on Taxes .....	200,000.00	200,000.00	217,784.83
Interest and Costs on Assessments .....	500.00	400.00	1,444.97
State Aid—Highway Lighting .....	5,800.00	5,600.00	5,801.10
Franchise Tax .....	1,000,000.00	975,000.00	1,079,732.96
Gross Receipts Tax .....	1,106,300.00	975,000.00	1,156,155.18
Bus Receipts Tax .....	447,000.00	410,000.00	447,306.56
Motor Fuel Refunds .....	22,000.00	25,000.00	22,171.53
Rents from Municipal Properties .....	240,000.00	225,000.00	248,926.77
Contribution City of East Orange for Passaic Valley Sewer Maintenance .....	31,000.00	30,000.00	32,726.29
Billboard Tax .....	250.00	1,200.00	232.75
Reimbursement Lighting Inspector's Salary .....	1,500.00	1,500.00	1,500.00
Stationery and Supplies (Other Departments) .....	45,000.00	40,000.00	45,662.99
Penny Milk Program .....	7,500.00	8,500.00	7,967.97
U. S. Department of Agriculture Aid—Penny Milk Program .....	6,000.00	6,300.00	6,106.98
Bureau of Streets .....	27,000.00	30,000.00	27,541.69
Sidewalks .....	3,000.00	8,000.00	3,296.34
Bureau of Sanitation .....	40,000.00	15,000.00	43,176.82

Parking Meters .....	91,000.00	100,000.00	51,176.04
Federal Public Housing Authority .....	35,000.00	30,000.00	37,517.82
City of Newark Housing Authority .....	30,000.00	25,000.00	33,079.45
Financial Business Tax .....	40,000.00	40,000.00	41,012.54
State Road Aid—Chapter 62, Law 1947 .....	238,461.00	237,434.00	237,434.00
Special Items of General Revenue Anticipated with prior written consent of the Director of Local Government:			
(a) Capital Surplus .....	.....	20,000.00	85,000.00
(b) Trust Surplus .....	.....	10,000.00	10,000.00
(c) Port Newark Reserve—From Sale of Property .....	.....	15,152.13	15,152.13
(d) Division of Port Development Surplus .....	.....	200,000.00	200,000.00
(e) Port Newark—Interest on Payment to U. S. Government for Army Base .....	4,000.00	36,000.00	36,000.00
(f) Accrued Interest from Sale of Bonds .....	1,582.13	3,963.36	3,963.36
(g) State Road Aid—Chapter 4, Laws 1947 .....	.....	10,000.00	10,000.00
(h) Water Operating Surplus Prior Years .....	.....	650,000.00	650,000.00
(i) Reimbursement from Port of New York Authority Payment made in 1947 — Account U. S. Army Base .....	.....	200,000.00	200,000.00
Port Newark Lease—Port of New York Authority .....	75,000.00	.....	.....
	.....	.....	.....
3 Total Miscellaneous Revenues .....	\$ 4,857,899.13	\$ 5,712,549.49	\$ 6,173,624.37
4 Receipts from Delinquent Taxes .....	1,500,000.00	1,100,000.00	1,672,436.55
(a) Tax Title Lien Collections .....	300,000.00	200,000.00	339,806.49

5. Total of Items 1, 1(a), 3, 4 and 4(a) .....	\$ 8,657,899.13	\$ 9,162,549.49	\$ 10,335,867.41
6. Amount to be raised by Taxation:			
(a) Local Purpose Tax .....	30,431,678.88	26,934,762.52	
(1) For Municipal Purposes .....	2,479,328.82	2,294,210.76	
(2) For Local District School Purposes .....			
(3) Total Local Purpose Tax .....	\$32,911,007.70	\$29,228,973.28	
(b) Local District School Tax (Estimated 1949) .....	13,625,000.00	12,261,383.31	
(c) Regional High School Tax (Estimated 1949) .....			
(d) County Tax (Estimated 1949) .....	6,900,000.00	6,417,947.87	
(e) Special District Tax (Estimated 1949) .....			
(f) Sub Total—Taxes (Estimated 1949) .....	\$53,436,007.70	\$47,908,304.46	
Less Appropriation:			
(g) Reserve for Uncollected Taxes .....	5,343,600.77	4,875,215.53	
(h) Required Tax Collections .....	\$48,092,406.93	\$43,033,088.93	
1. Total of General Budget Revenues .....	56,750,306.06	52,195,638.42	
1. General Appropriations			
(a) Operations	—Appropriated—	—Expended 1948—	For 1948
For 1949	As Modified by All Transfers	Paid or Charged	Reserved

## DEPARTMENT OF PUBLIC AFFAIRS

Director's Office						
Salaries and Wages .....	\$ 66,800.00	\$ 60,100.00	\$ 58,796.19	\$ 1,303.81		
Other Expenses .....	4,005.00	4,250.00	3,437.78	812.22		
Bureau of Health						
Salaries and Wages .....	1,400,771.00	1,217,414.00	1,216,711.03	702.97		
Other Expenses .....	155,240.00	129,328.00	128,225.16	1,102.84		
Newark City Hospital						
Salaries and Wages .....	1,441,375.00	1,212,123.00	1,210,518.43	1,604.57		
Other Expenses .....	743,718.00	628,492.00	627,116.66	1,375.34		
Convalescent Hospital						
Salaries and Wages .....	112,000.00	76,680.00	71,308.33	5,371.67		
Other Expenses .....	53,438.00	59,082.00	52,964.06	6,117.94		
Public Outings						
Salaries and Wages .....	480.00	480.00	480.00	.....		
Other Expenses .....	720.00	720.00	552.80	167.20		
Ivy Haven						
Salaries and Wages .....	204,130.00	175,690.00	172,218.34	3,471.66		
Other Expenses .....	122,065.78	119,737.20	109,267.82	10,469.38		
Outdoor Poor						
Salaries and Wages .....	57,500.00	52,220.00	51,567.47	652.53		
Relief Administration						
Salaries and Wages .....	326,400.00	253,700.00	249,477.17	4,222.83		

Other Expenses .....	33,982.00	29,154.50	24,939.83	4,214.67
Rental of Beds in Institutions .....	17,500.00	17,500.00	17,500.00	.....
Newspapers .....	1,600.00	1,500.00	1,436.09	63.91
Direct Relief .....	720,000.00	700,000.00	700,000.00	.....
Newark War Veterans' Service Bureau				
Salaries and Wages .....	51,050.00	49,050.00	45,314.42	3,735.58
Other Expenses .....	7,550.00	6,270.00	4,019.52	2,250.48
Ivy Hill Power Plant				
Salaries and Wages .....	129,999.60	111,777.00	111,777.00	.....
Other Expenses .....	64,990.00	43,665.00	43,533.57	131.43
Division of Claims				
Salaries and Wages .....	39,600.00	35,800.00	34,462.94	1,337.06
Other Expenses .....	5,260.00	5,510.00	3,990.12	1,519.88
City Clerk's Office				
Salaries and Wages .....	170,700.00	127,100.00	117,589.41	9,510.59
Other Expenses .....	73,000.00	37,200.00	33,489.38	3,710.62
Elections (Primary and General) .....	32,000.00	30,000.00	29,855.00	145.00
Elections (Municipal) .....	75,853.32	.....	.....	.....
Care and Relief of Indigent Children .....	3,000.00	3,000.00	2,997.90	2.10
Newark Museum				
Salaries and Wages .....	221,770.00	192,320.00	192,320.00	.....
Other Expenses .....	66,040.00	68,880.00	68,880.00	.....
Band Concerts .....	12,000.00	13,615.00	13,041.00	574.00
Celebration of Holidays .....	21,610.00	18,440.00	18,916.30	523.70

TOTAL—DEPARTMENT OF						
PUBLIC AFFAIRS .....	\$ 6,436,237.70	\$ 5,481,797.70	\$ 5,416,703.72	\$ 65,093.98		
<b>DEPARTMENT OF REVENUE AND FINANCE</b>						
Mayor's Office						
Salaries and Wages .....	\$ 57,355.00	\$ 63,668.00	\$ 63,439.96	\$ 228.04		
Other Expenses .....	4,700.00	4,700.00	4,665.25	34.75		
Comptroller's Office						
Salaries and Wages .....	54,663.00	56,322.00	52,352.33	3,969.67		
Other Expenses .....	5,600.00	6,500.00	6,465.52	34.48		
Accountants—Treasurer's Division						
Salaries and Wages .....	100,132.00	103,955.00	101,312.90	2,642.10		
Other Expenses .....	7,650.00	10,035.00	9,905.05	129.95		
Tax Board—Assessors' Division						
Salaries and Wages .....	186,001.00	175,159.00	174,950.82	208.18		
Other Expenses .....	46,600.00	45,650.00	39,358.75	6,291.25		
Tax Board—Surveyors' Division						
Salaries and Wages .....	57,536.00	55,886.00	55,835.98	50.02		
Other Expenses .....	350.00	350.00	347.70	2.30		
Tax Receiver—Cashiers' Division						
Salaries and Wages .....	40,588.00	36,125.00	36,038.15	86.85		
Other Expenses .....	1,600.00	1,050.00	1,033.66	16.34		
Tax Accounting, Billing, Addressograph and Counter Division						
Salaries and Wages .....	180,996.00	184,134.80	182,289.15	1,845.65		

Other Expenses .....	26,200.00	25,995.00	23,933.66	2,061.34
Arrears of Personal Taxes				
Salaries and Wages .....	80,505.00	82,726.00	82,212.52	513.48
Other Expenses .....	25,700.00	16,950.00	15,899.47	1,050.53
Board of Assessment for Local Improvements				
Salaries and Wages .....	17,560.00	17,325.00	17,319.84	5.16
Other Expenses .....	175.00	175.00	135.78	39.22
Conference of Mayors .....	2,500.00	2,510.00	2,491.45	18.55
Workmen's Compensation Insurance .....	500.00	500.00	175.75	324.25
Central Planning Board				
Salaries and Wages .....	22,720.00	12,740.00	12,737.89	2.11
Other Expenses .....	7,450.00	21,010.00	18,768.25	2,241.75
Board of Adjustment				
Salaries and Wages .....	29,301.00	25,491.00	25,439.76	51.24
Other Expenses .....	3,400.00	4,350.00	3,568.15	781.85
U. S. Navy Condemnation Hearings .....	.....	50,000.00	38,728.90	11,271.10
Sinking Fund Commission				
Salaries and Wages .....	4,800.00	4,550.00	4,550.00	.....
Other Expenses .....	480.00	300.00	270.78	29.22
Surety Bonds and Insurance .....	2,541.65	6,879.25	4,114.39	2,764.86
Pension Funds				
Policemen's and Firemen's .....	739,650.00	700,000.00	700,000.00	.....
State Retirement (Police and Fire) .....	64,129.61	23,000.00	.....	23,000.00

Board of Works .....	90,000.00	100,000.00	81,000.00	19,000.00
Board of Health .....	52,000.00	28,000.00	28,000.00	.....
Municipal Employees .....	129,000.00	120,000.00	120,000.00	.....
Pension Salaries .....	15,000.00	7,000.00	6,914.35	85.65
Technical School .....	89,006.00	79,300.00	79,300.00	.....
Free Library .....	1,072,800.00	915,515.00	915,515.00	.....
Veterans Housing Project .....				
Salaries and Wages .....	4,180.00	2,000.00	396.77	1,603.23
Other Expenses .....	8,600.00	.....	.....	.....
Penný Milk Program .....	18,000.00	18,000.00	15,674.84	2,325.16
Fiscal Agent .....	5,600.00	5,800.00	5,623.07	176.93
Auditing and Special Accounting .....	27,690.00	28,450.00	28,442.94	7.06
Law Department .....				
Salaries and Wages .....	105,461.00	106,060.00	106,034.99	25.01
Other Expenses .....	6,450.00	6,400.00	6,057.62	342.38
N. J. League of Municipalities .....	1,800.00	1,900.00	1,844.54	55.46
Foreclosure Costs and Liquidation of Tax Title Liens .....				
Salaries and Wages .....	16,902.00	13,800.00	13,788.63	11.37
Other Expenses .....	16,800.00	9,950.00	9,919.30	30.70
Printing Annual Report .....	750.00	750.00	.....	750.00
<b>TOTAL—DEPARTMENT OF</b>				
<b>REVENUE AND FINANCE .....</b>	<b>\$ 3,431,422.26</b>	<b>\$ 3,180,961.05</b>	<b>\$ 3,096,853.86</b>	<b>\$ 84,107.19</b>

DEPARTMENT OF PUBLIC SAFETY

Director's Office							
Salaries and Wages .....	\$ 38,500.00	\$ 37,261.15	\$ 37,261.15	\$ 369.39	\$ 369.39	\$ 240.61	\$ .....
Other Expenses .....	360.00	610.00					
Police Division							
Salaries and Wages .....	4,985,611.85	4,294,301.06	4,293,785.65			515.41	
Other Expenses .....	519,800.00	515,934.44	476,631.71			39,302.73	
Fire Division							
Salaries and Wages .....	3,110,446.02	2,704,307.72	2,703,166.81			1,140.91	
Other Expenses .....	163,475.00	210,975.00	196,918.47			14,056.53	
License Division							
Salaries and Wages .....	35,152.00	33,352.00	33,351.36			.64	
Other Expenses .....	3,600.00	2,600.00	2,205.75			394.25	
Building Division							
Salaries and Wages .....	105,000.00	92,085.27	92,085.27				
Other Expenses .....	5,000.00	2,400.00	1,802.85			597.15	
Electrical Division							
Salaries and Wages .....	57,200.00	41,757.22	41,757.22				
Other Expenses .....	3,800.00	3,300.00	2,775.01			524.99	
Municipal Courts							
Salaries and Wages .....	102,750.00	85,487.31	85,487.31				
Other Expenses .....	23,694.80	3,652.80	2,506.99			1,145.81	
Weights and Measures							
Salaries and Wages .....	40,973.00	36,719.59	36,719.59				

Other Expenses .....	1,560.00	1,560.00	1,525.55	34.45
Board of Alcoholic Beverage Control				
Salaries and Wages .....	20,551.00	19,433.88	19,433.88	.....
Other Expenses .....	5,000.00	5,000.00	4,316.35	683.65
Smoke Abatement Bureau				
Salaries and Wages .....	31,000.00	7,000.00	6,999.84	16
Other Expenses .....	850.00	850.00	699.59	150.41
Bureau of Transportation				
Salaries and Wages .....	32,655.00	24,250.14	24,250.14	.....
Other Expenses .....	5,125.00	2,925.00	2,064.97	860.03
Traffic Regulation and Control				
Salaries and Wages .....	15,050.00	14,050.00	14,049.36	64
Other Expenses .....	21,850.00	17,450.00	1,484.05	15,965.95
<b>TOTAL—DEPARTMENT OF PUBLIC SAFETY .....</b>	<b>\$ 9,329,003.67</b>	<b>\$ 8,157,262.58.</b>	<b>\$ 8,081,648.26</b>	<b>\$ 75,614.32</b>

#### DEPARTMENT OF PUBLIC WORKS

Director's Office				
Salaries and Wages .....	\$ 46,120.00	\$ 44,770.00	\$ 44,769.12	\$ 88
Other Expenses .....	1,215.00	775.00	574.71	200.29
Bureau of Streets				
Salaries and Wages .....	512,924.64	470,548.59	469,453.58	1,095.01
Other Expenses .....	136,574.00	149,120.00	136,512.00	12,608.00

Bureau of Sewers				
Salaries and Wages .....	179,065.31	170,405.72	169,247.42	1,158.30
Other Expenses .....	28,710.00	23,919.00	6,985.35	16,933.65
Bureau of Lighting				
Salaries and Wages .....	12,114.00	11,200.00	11,100.32	99.68
Other Expenses .....	406,999.59	371,689.10	358,619.38	33,069.72
Bureau of Sidewalks				
Salaries and Wages .....	6,800.00	6,400.00	6,399.84	.16
Other Expenses .....	14,460.00	15,360.00	15,094.50	265.50
Bureau of Surveys				
Salaries and Wages .....	73,676.00	68,000.00	67,178.43	821.57
Other Expenses .....	1,487.00	4,487.00	1,642.15	2,844.85
Engineering Division				
Salaries and Wages .....	22,300.00	21,700.00	21,699.60	.40
Other Expenses .....	625.00	625.00	608.85	16.15
House Sewer Connections				
Salaries and Wages .....	54,744.90	46,750.00	46,596.36	153.64
Other Expenses .....	7,600.00	9,885.00	4,625.31	5,259.69
Bureau of Central Purchase				
Salaries and Wages .....	92,366.32	81,461.00	80,948.29	512.71
Other Expenses .....	5,710.00	19,210.00	12,278.76	6,931.24
Passaic Valley Sewer Maintenance .....	447,453.51	378,569.19	378,569.19	.....
Second River Sewer Maintenance .....	445.96	445.96	445.96	.....

Joint Outlet Sewer Maintenance .....	27,581.30	22,592.12	22,586.80	5 32
Stationery and Supplies .....	30,000.00	37,000.00	36,963.54	36 46
<b>TOTALS—DEPARTMENT OF PUBLIC WORKS .....</b>	<b>\$ 2,108,972.53</b>	<b>\$ 1,954,912.68</b>	<b>\$ 1,872,899.46</b>	<b>\$ 82,013 22</b>
<b>DEPARTMENT OF PARKS AND PUBLIC PROPERTY</b>				
Director's Office				
Salaries and Wages .....	\$ 45,260.00	\$ 42,550.00	\$ 42,184.04	\$ 365 96
Other Expenses .....	1,860.00	1,950.00	1,823.87	126.13
Bureau of Baths				
Salaries and Wages .....	229,721.60	378,000.00	378,000.00	
Other Expenses .....	56,550.00	78,000.00	75,558.36	2,441 64
Division of Outdoor Pools				
Salaries and Wages .....	208,610.60	.....	.....	
Other Expenses .....	19,500.00	.....	.....	
Public Buildings				
Salaries and Wages .....	883,463.00	903,295.00	903,295.00	
Other Expenses .....	173,620.00	186,005.00	175,757.85	10,247 15
Compensation Bureau—Municipal Employees				
Salaries and Wages .....	10,200.00	8,960.00	8,959.92	08
Other Expenses .....	330.00	165.00	159.33	5.67

Division of Inventories				
Salaries and Wages .....	6,000.00	4,175.00	4,163.20	11.80
Other Expenses .....	.....	325.00	283.45	41.55
Bureau of Shade Trees				
Salaries and Wages .....	371,866.00	326,700.00	325,805.21	894.79
Other Expenses .....	51,358.00	73,300.00	71,698.61	1,601.39
Division of Accounts				
Salaries and Wages .....	12,577.00	8,886.00	8,749.92	136.08
Other Expenses .....	409.00	439.00	276.05	162.95
Bureau of Sanitation				
Salaries and Wages .....	2,779,097.00	2,411,591.00	2,411,591.00	.....
Other Expenses .....	397,501.70	278,909.00	278,871.00	38.00
Maintenance of Foreclosed Property .....	3,850.00	5,500.00	2,537.51	2,962.49
Snow Removal Division				
Salaries and Wages .....	75,000.00	235,000.00	227,898.66	7,101.34
Other Expenses .....	95,000.00	200,000.00	199,994.84	5.16
City Owned Property				
Salaries and Wages .....	12,710.00	9,075.00	8,965.54	109.46
Other Expenses .....	15,560.00	1,875.00	1,636.90	238.10
TOTALS—DEPARTMENT OF PARKS AND PUBLIC PROPERTY.	\$ 5,449,986.90	\$ 5,154,700.00	\$ 5,128,210.26	\$ 26,489.74
TOTAL OF 8 (A) ITEMS	\$26,755,623.06	\$23,929,634.01	\$23,596,315.56	\$ 333,318.45

(b) Contingent .....	\$ 25,000.00	\$ 25,000.00	\$ 13,914.68	\$ 11,085.32
<b>Summary of Operations and Contingent Appropriations</b>				
Salaries and Wages .....	19,390,863.84	16,956,548.45	16,900,791.03	55,757.42
Other Expenses (Including Contingent) .....	7,389,759.22	6,998,085.56	6,709,439.21	288,646.35
<b>TOTAL OPERATIONS .....</b>	<b>\$26,780,623.06</b>	<b>\$23,954,634.01</b>	<b>\$23,610,230.24</b>	<b>\$ 344,403.77</b>
 (c) Capital Improvements				
Road Construction or Reconstruction with State Aid .....	\$ 264,957.00	\$ 277,000.00	\$ 107,969.58	\$ 169,030.42
Capital Improvement Fund .....	550,000.00	550,000.00	550,000.00	.....
<b>TOTAL—CAPITAL IMPROVEMENTS..</b>	<b>\$ 814,957.00</b>	<b>\$ 827,000.00</b>	<b>\$ 657,969.58</b>	<b>\$ 169,030.42</b>
 (c) DEBT SERVICE				
(1) Municipal Debt Service—				
Payment of Bonds .....	\$ 3,195,000.00	\$ 3,229,000.00	\$ 3,229,000.00	\$ .....
Sinking Fund Requirements .....	38,155.88	39,468.88	39,468.88	.....
Interest on Bonds .....	1,751,308.75	1,870,572.75	1,869,272.61	1,300.14
Interest on Notes .....	5,000.00	5,000.00	4,533.14	466.86
Interest on Special Trust Funds .....	942.14	942.14	942.14	.....
Interest on Bonds to Be Issued .....	.....	37,000.00	.....	37,000.00
<b>TOTAL OF MUNICIPAL DEBT SERVICE..</b>	<b>\$ 4,990,406.77</b>	<b>\$ 5,181,983.77</b>	<b>\$ 5,143,216.77</b>	<b>\$ 38,767.00</b>

(2) Article VI Schools Debt Service—						
Payment of Bonds .....	\$ 649,000.00	\$ 432,000.00	\$ 432,000.00	\$ 432,000.00	\$ .....	\$ .....
Sinking Fund Requirements .....	16,623.91	26,440.85	26,440.85	26,440.85	.....	.....
Interest on Bonds .....	376,566.50	380,631.50	380,631.50	380,631.50	.....	.....
Interest on Notes .....	5,000.00	10,000.00	1,641.21	8,358.79	.....	.....
Interest on Bonds to Be Issued .....	.....	13,000.00	.....	13,000.00	.....	.....
<b>TOTAL OF ARTICLE VI SCHOOL DEBT SERVICE</b>	<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>.....</b>	<b>.....</b>
Emergency Authorizations .....	\$ 1,047,190.41	\$ 862,072.35	\$ 840,713.56	\$ 21,358.79	.....	.....
Prior Years Bills .....	.....	1,130,000.00	\$ 1,130,000.00	\$ 1,130,000.00	.....	.....
Burroughs Adding Machine Co.—Repair Work 12-10-46 .....	61.43	.....	.....	.....	.....	.....
Dr. A. L. Filipone—Medical 1945 .....	43.00	.....	.....	.....	.....	.....
Louis Etzel—Salary Increase 5-1-47 to 6-30-47 .....	91.00	.....	.....	.....	.....	.....
Nicholas Freda—Salary Increase 4-1-47 5-31-47 .....	89.52	.....	.....	.....	.....	.....
Cozzolino Printing Co.—Printing 1941 Annual Report .....	506.10	.....	.....	.....	.....	.....
Cozzolino Printing Co.—Printing 1942 Annual Report .....	1,216.75	.....	.....	.....	.....	.....
Cozzolino Printing Co.—Printing 1943 Annual Report .....	2,992.15	.....	.....	.....	.....	.....
Dr. H. E. Di Giacomo—Medical 1947 .....	95.00	.....	.....	.....	.....	.....
Lo Conte Excavating Co., Inc. Levelling Property—1947 .....	802.40	.....	.....	.....	.....	.....

<b>Automotive Equipment Purchased in 1947—Charged to Bond Issue To Reimburse a 1947 Bond Issue for Automotive Equipment Purchased in 1947 .....</b>	10,783.54	.....	.....	.....
Rents in Possession—Claims .....	3,952.76	.....	.....	.....
Commission for City Market Lease .....	41,287.50	.....	.....	.....
<b>TOTAL OF DEFERRED CHARGES AND STATUTORY EXPENDITURES—MUNICIPAL .....</b>	<b>\$ 1,154,990.41</b>	<b>\$ 1,131,838.98</b>	<b>\$ 1,131,838.98</b>	<b>\$ .....</b>
(e) Deferred Charges and Statutory (2) Expenditures—Local School Deficiency in Basic Aid for Local School District .....	\$ 1,432,136.41	\$ 1,432,136.41	\$ 1,432,136.41	\$ .....
<b>TOTAL OF DEFERRED CHARGES AND STATUTORY EXPENDITURES—LOCAL SCHOOL .....</b>	<b>\$ 1,432,136.41</b>	<b>\$ 1,432,138.41</b>	<b>\$ 1,432,138.41</b>	<b>\$ .....</b>
(f) Judgments .....	\$ 5,000.00	\$ 5,000.00	\$ 1,750.00	\$ 3,250.00
Assessments to Be Refunded .....	.....	121,639.72	121,639.72	.....
(g) Cash Deficit .....	.....	.....	.....	.....
<b>TOTAL JUDGMENTS AND CASH DEFICIT .....</b>	<b>\$ 5,000.00</b>	<b>\$ 126,639.72</b>	<b>\$ 123,389.72</b>	<b>\$ 3,250.00</b>
Local District School Tax .....	\$13,625,000.00	\$12,261,383.31	\$12,261,383.31	\$ .....

County Tax .....	6,900,000.00	6,417,947.87	6,417,947.87	.....
TOTAL OF ABOVE TAXES .....	\$20,525,000.00	\$18,679,331.18	\$18,679,331.18	\$ .....
9. TOTAL GENERAL APPROPRIATIONS....	\$56,750,306.06	\$52,195,638.42	\$51,618,828.44	\$ 576,809.98
DEDICATED WATER UTILITY BUDGET				
10. DEDICATED REVENUES FROM WATER UTILITY				
Rents .....	\$ 3,080,645.48	\$ 3,005,450.37	\$ 3,312,560.63	.....
Sale of Water to Bayonne .....	220,000.00	235,000.00	222,811.42	.....
Capital Improvement Fund .....	200,000.00	40,000.00	40,000.00	.....
TOTAL .....	\$ 3,500,645.48	\$ 3,280,450.37	\$ 3,575,372.05	.....
Appropriated —————	—————	—————	—————	Expended 1948 —————
11. APPROPRIATIONS FOR WATER UTILITY				
Operating				
Salaries and Wages .....	\$ 1,414,302.00	\$ 1,332,415.00	\$ 1,292,348.06	\$ 40,066.94
Other Expenses .....	474,945.00	422,947.00	345,227.67	77,719.33
Revolving Inventory Fund .....	.....	100,000.00	100,000.00	.....

Wanaque Capital Fund .....	3,903.60	.....	.....	.....
Wanaque Maintenance and Operation .....	233,943.88	212,355.87	212,355.87	.....
<b>Debt Service:</b>				
Payment of Bonds .....	647,000.00	637,000.00	637,000.00	
Payment of Bond Anticipation Notes.....	200,000.00	40,000.00	40,000.00	
Sinking Fund Requirements .....	.....	.....	.....	
Interest on Bonds .....	503,920.00	532,732.50	532,732.50	
Interest on Notes .....	13,500.00	3,000.00	3,000.00	
<b>Deferred Charges and Statutory Expenditures:</b>				
Unpaid Bill—C. Salvatore & Sons Co.				
—1946				
Changing Water Mains .....	7,056.00			
Emergency Authorizations .....	2,075.00			
TOTAL .....	\$ 3,500,645.48	\$ 3,280,450.37	\$ 3,162,664.10	\$ 117,786.27
<b>DEDICATED PORT DEVELOPMENT UTILITY BUDGET</b>				
	Anticipated	1948	Realized in	
DEDICATED REVENUES FROM DI- VISION OF PORT DEVELOPMENT UTILITY			Cash in 1948	
Rents, Fees, etc. ....	\$ .....	\$ 160,000.00	\$ 134,573.35	
TOTAL	\$ .....	\$ 160,000.00	\$ 134,573.35	

	For 1949	For 1948		Reserved
		As Modified by All Transfers	Paid or Charged	
<b>13. APPROPRIATIONS FOR DIVISION OF PORT DEVELOPMENT</b>				
Salaries and Wages .....	\$ .....	\$ 135,000.00	\$ 109,075.34	\$ 25,924.66
Other Expenses .....	.....	25,000.00	24,288.37	711.63
<b>TOTAL</b> .....	<b>.....</b>	<b>\$ 160,000.00</b>	<b>\$ 133,363.71</b>	<b>\$ 26,636.29</b>

“The dedicated revenues anticipated during the year 1949 from Solid Fuel Licenses, Poultry Licenses, Requests, Escheat, Dog Licenses, Sinking Fund for Term Bonds, are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.”

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West Side Printing House 17

# MINUTES OF THE BOARD OF COMMISSIONERS

APRIL — 1949

**Newark, N. J., April 6, 1949**

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

**Mayor Murphy:** The meeting will come to order. The Clerk will call the roll.

**Present:** Commissioners Ellenstein, Keenan, Villani, Mayor Murphy.

**Absent:** Commissioner Brady.

Commissioner Villani moved that the reading of the minutes of the previous meetings be dispensed with.

9710 — Amends ordinance creating permanent positions in the Newark City Hospital by changing the salary compensation of administrative assistant to an annual minimum salary of \$4800 and annual maximum of \$5300. April 20 was set for further hearing and final passage.

9711 — An Ordinance providing for, (1) the registration of Master Electricians, who are engaged in or who may hereafter engage in the business of installed electrical equip-

ment for hire, (2) the creation in the Department of Public Safety of a Board of Electrical Examiners, (3) establishing minimum requirements of experience and technical knowledge, the fixation of fees for examinations and registration and to provide penalties for violations. The date set for further hearing and final passage was April 20.

9712 — An Ordinance to amend an ordinance entitled: "An Ordinance creating permanent positions in the Bureau of Water and establishing salaries therefor" adopted by the Board of Commissioners on July 17, 1946, and as amended October 23, 1946, November 6, 1946, January 2, 1947, January 29, 1947, February 26, 1947, March 28, 1947, July 30, 1947, September 10, 1947, October 22, 1947, November 19, 1947, December 17, 1947, February 11, 1948, March 10, 1948, July 21, 1948 and August 11, 1948, was passed on third and final reading.

9713 — An Ordinance to amend an ordinance entitled: "An Ordinance creating permanent positions in the Division of Central Purchase and establishing salaries therefor" adopted by the Board of Commissioners on July 17, 1946 and amended May 8, 1947, was passed on third and final reading.

9714 — An Ordinance creating permanent positions in the Bureau of Sewers and establishing salaries therefor" adopted by the Board of Commissioners July 17, 1946, and as amended November 6, 1946, January 15, 1947, February 23, 1947, April 23, 1947, June 4, 1947 and August 11, 1948, was passed on third and final reading.

9715 — An Ordinance to amend an Ordinance creating permanent positions in the Bureau of Health, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943. Commissioner Keenan moved that Section 1 be amended by changing the annual minimum and maximum salary range of Orthopedic Nurse to read \$3,400. to \$3,800.

The ordinance, as amended, was adopted after third and final reading.

9715½ — An Ordinance to amend an Ordinance creating permanent positions in the Bureau of Streets and establishing salaries therefor adopted by the Board of Commissioners on July 17, 1946, and as amended November 6, 1946, July 16, 1947, January 15, 1947, December 17, 1947, December 29, 1947 and August 11, 1948. Commissioner Ellenstein moved that Section 3 be amended by adding thereto the following: Position: Foreman, Minimum Annual Salary \$3,501, Maximum Annual Salary \$4,000. Position: Clerk, Minimum Annual Salary \$3,001, Maximum Annual Salary \$3,500. Position: Clerk, Minimum Annual Salary \$3,501, Maximum Annual Salary \$4,000. The ordinance, as amended, was passed on third and final reading.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 9716 - 9742):

The sum of \$3,787.85, 20 items; \$7,060 52, 20 items, \$185 91, 7 items,

\$114 58, 2 items, \$183,333 17, 32 items; \$715.59, 6 items; \$12,980.13, 19 items; \$39,699.59, 26 items; \$345.00, 4 items; \$49,287.50, 3 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$55,358.43, 21 items; \$148,819.33, 22 items, being the bills and claims of the Department of Public Affairs.

The sum of \$380.06, 6 items; \$1,094.51, 2 items; \$335.40, 2 items; \$318,773.38, 21 items; \$37,421.46, 9 items, being the bills and claims of the Department of Public Safety.

The sum of \$44,518.53, 17 items; \$10,951.29, 8 items; \$51,891.84, 49 items; \$54,270.50, 70 items, being the bills and claims of the Department of Public Works.

The sum of \$1,612.01, 1 item; \$9,640.68, 9 items; \$42,260.79, 22 items; \$36,057.06, 42 items; \$85,017.39, 152 items; \$161,972.36, 28 items, being the bills and claims of the Department of Parks & Public Property.

9743 — Authorizes the Director of the Department of Revenue and Finance, Tax Collector of The City of Newark, to file with the Essex County Board of Taxation a complaint, under R.S. 54:3-20, for the assessment of certain personal property of Henry and Rosa Diffany located at 1106 Broad Street omitted from the taxing rolls of The City of Newark, for the taxing year 1949, and which personal property was properly assessable in the taxing district of The City of Newark on the assessing date, October 1st, 1948, for the taxing year 1949, as set forth in the complaint, and to serve on the respective taxpayer a copy of the complaint for said year, together with notice of the hearing to be held before the said Essex County Board of Taxation; and to prosecute said complaint as in law provided.

9743½ — Whereas, the Board of

Commissioners has received from B. J. Van Ingen & Co. Inc., a written request, reading as follows:

March 28, 1949

Board of Commissioners of  
The City of Newark,  
New Jersey.

Gentlemen:

We have purchased the outstanding \$415,000 of bonds of The City of Newark, New Jersey, hereinafter described. The bonds were originally issued in coupon form but have been converted into bonds registerable as to both principal and interest. The bonds are now registered in the name of the "Teachers' Pension and Annuity Fund State of New Jersey." We hereby request that the bonds be reconverted, at our expense, into bonds in coupon form, as provided by law. The bonds include the following bonds, viz.:

(1) \$18,000 School Bonds, dated December 1, 1924, payable December 1, 1953, and consisting of eighteen \$1,000 bonds numbered from 481 to 498, inclusive, and bearing interest at the rate of four and one-half per centum (4½%) per annum, payable semi-annually on June 1st and December 1st.

(2) \$80,000 Market House Bonds, dated December 1, 1924, consisting of ten \$1,000 bonds numbered from 1588 to 1593, inclusive, and from 1595 to 1598, inclusive, payable on December 1, 1952, and seventy \$1,000 bonds numbered from 1611 to 1680, inclusive, payable on December 1, 1953, and bearing interest at the rate of four and one-half per centum (4½%) per annum, payable semi-annually on June 1st and December 1st.

(3) \$12,000 Hospital Bonds, dated

December 1, 1924, payable December 1, 1953, consisting of twelve \$1,000 bonds numbered from 277 to 288, inclusive, and bearing interest at the rate of four and one-half per centum (4½%) per annum, payable semi-annually on June 1st and December 1st.

- (4) \$15,000 Port Newark Improvement Bonds, dated August 1, 1926, payable August 1, 1953, and consisting of fifteen \$1,000 bonds numbered from 1183 to 1197, inclusive, and bearing interest at the rate of four and one-quarter per centum (4¼%) per annum, payable semi-annually on February 1st and August 1st.
- (5) \$23,000 School Bonds, dated March 1, 1927, payable March 1, 1953, and consisting of twenty-three \$1,000 bonds numbered from 1578 to 1600, inclusive, and bearing interest at the rate of four and one-quarter per centum (4¼%) per annum, payable semi-annually on March 1st and September 1st.
- (6) \$35,000 Public Improvement Bonds, dated December 15, 1927, payable December 15, 1952, and consisting of thirty-five \$1,000 bonds numbered from 741 to 775, inclusive, and bearing interest at the rate of four and one-quarter per centum (4¼%) per annum, payable semi-annually on June 15th and December 15th.
- (7) \$32,000 School Bonds, dated December 15, 1927, payable December 15, 1952, and consisting of thirty-two \$1,000 bonds numbered from 750 to 781, inclusive, and bearing interest at the rate of four and one-quarter per centum (4¼%) per annum, payable semi-annually on June 15th and December 15th.

(8) \$33,000 Port Newark Improvement Bonds, dated December 15, 1927, payable December 15, 1952, and consisting of thirty-three \$1,000 bonds numbered from 781 to 813, inclusive, and bearing interest at the rate of four and one-quarter per centum (4 $\frac{1}{4}\%$ ) per annum, payable semi-annually on June 15th and December 15th.

(9) \$15,000 Street and Sewer Bonds, dated March 15, 1929, consisting of five \$1,000 bonds numbered from 1230 to 1234, inclusive, payable on March 15, 1951, and ten \$1,000 bonds numbered from 1381 to 1390, inclusive, payable March 15, 1954, and bearing interest at the rate of four and one-half per centum (4 $\frac{1}{2}\%$ ) per annum, payable semi-annually on March 15th and September 15th.

(10) \$10,000 Port Newark Improvement Bonds, dated March 15, 1929, payable March 15, 1953, and consisting of ten \$1,000 bonds numbered from 1021 to 1030, inclusive, and bearing interest at the rate of four and one-half per centum (4 $\frac{1}{2}\%$ ) per annum, payable semi-annually on March 15th and September 15th.

(11) \$5,000 School Bonds, dated March 15, 1929, payable March 15, 1953, and consisting of five \$1,000 bonds numbered from 581 to 585, inclusive, and bearing interest at the rate of four and one-half per centum (4 $\frac{1}{2}\%$ ) per annum, payable semi-annually on March 15th and September 15th.

(12) \$5,000 Water Bonds, dated March 15, 1929, payable March 15, 1954, and consisting of five \$1,000 bonds numbered from 1646 to 1650, inclusive, and bearing interest at the rate of four and one-half per centum (4 $\frac{1}{2}\%$ ) per annum, payable semi-annually on March 15th and September 15th.

(13) \$20,000 Water Bonds, dated March 1, 1930, payable March 1, 1953, and consisting of twenty \$1,000 bonds numbered from 1146 to 1165 inclusive, and bearing interest at the rate of four and one-half per centum (4 $\frac{1}{2}\%$ ) per annum, payable semi-annually on March 1st and September 1st.

(14) \$33,000 City Railway Construction Bonds, dated June 1, 1931, payable June 1, 1953, and consisting of thirty-three \$1,000 bonds numbered from 2151 to 2163, inclusive, from 2269 to 2276, inclusive, and from 2282 to 2293, inclusive, and bearing interest at the rate of four per centum (4%) per annum, payable semi-annually on June 1st and December 1st.

(15) \$19,000 Street and Sewer Bonds, dated June 1, 1931, payable June 1, 1953, and consisting of nineteen \$1,000 bonds numbered from 1036 to 1054, inclusive, and bearing interest at the rate of four per centum (4%) per annum, payable semi-annually on June 1st and December 1st.

(16) \$10,000 Water Bonds, dated June 1, 1931, payable June 1, 1953, and consisting of ten \$1,000 bonds numbered from 436 to 445, inclusive, and bearing interest at the rate of four per centum (4%) per annum, payable semi-annually on June 1st and December 1st.

(17) \$5,000 Public Improvement Bonds, dated March 1, 1932, payable March 1, 1951, and consisting of five \$1,000 bonds numbered from 746 to 750, inclusive, and bearing interest at the rate of six per centum (6%)

per annum, payable semi-annually on March 1st and September 1st.

(18) \$10,000 Street Opening Bonds, dated June 1, 1932, consisting of five \$1,000 bonds numbered from 2266 to 2270, inclusive, payable on June 1, 1951, and five \$1,000 bonds numbered from 2351 to 2355, inclusive, payable on June 1, 1952, and bearing interest at the rate of five and three - quarters per centum (5¾%) per annum, payable semi-annually on June 1st and December 1st.

(19) \$5,000 Water Bonds, dated August 1, 1934, payable August 1, 1953, and consisting of five \$1,000 bonds numbered from 426 to 430, inclusive, and bearing interest at the rate of five and one-quarter per centum (5¼%) per annum, payable semi-annually on February 1st and August 1st.

(20) \$5,000 Street Paving Bonds, dated August 1, 1934, payable August 1, 1952, and consisting of five \$1,000 bonds numbered from 351 to 355, inclusive, and bearing interest at the rate of four and three-quarter per centum (4¾%) per annum, payable semi-annually on February 1st and August 1st.

(21) \$25,000 Street Opening Bonds, Series "A" dated August 1, 1934, payable August 1, 1954, and consisting of twenty-five \$1,000 bonds numbered from 1371 to 1380, inclusive, and from 1386 to 1400, inclusive, and bearing interest at the rate of five and one-quarter per centum (5¾%) per annum, payable semi-annually on February 1st and August 1st.

The bonds have been assigned to us with a power of attorney which

authorizes us to have the bonds transferred to us on the books of The City of Newark and to have the bonds reconverted into bonds in coupon form.

We desire that the reconversion of all of the bonds be effected by attaching to the outstanding bonds new coupons for the unmatured interest and by registering such bonds to bearer.

Very truly yours,

B. J. VAN INGEN & CO. INC.  
By (s) William O. Weber  
Treasurer

and

Whereas, the bonds described in said written request have been duly issued in accordance with law, and each of said bonds was issued in coupon form and subsequently converted into a bond registered as to both principal and interest by the removal and cancellation of the coupons attached thereto and by the execution by the Bond Registrar of a Conversion Certificate printed on the back of each bond, and each of said bonds is now registered as stated in said written request; Now, Therefore,

Be it Resolved by the Board of Commissioners of The City of Newark as follows:

Section 1. The Bond Registrar of The City of Newark is hereby authorized and directed to reconvert into bonds in coupon form the outstanding bonds described in said written request. To effect such reconversion the Bond Registrar is hereby authorized to register said bonds to bearer and to attach to said bonds new coupons for the unmatured interest of the same form and tenor as those originally authorized and attached to the bonds at the time of their issuance. Each of said new coupons shall be authenticated

by the fac-simile signature of the Director of the Department of Revenue and Finance now in office.

Section 2. The cost of reconverting said bonds shall be paid by B. J. Van Ingen & Co. Inc.

Section 3. Upon effecting the re-conversion of said bonds, the Bond Registrar shall execute a certificate identifying the bonds and coupons, and shall file such certificate in the office of the City Clerk.

9744 — Authorizes return of \$110 to Lawrence L. Galiano, which sum represents deposit left for the purchase of land at 159 Ivy Street. The property in question is unsuited for the purpose for which it was bought.

9745 — A resolution stating the position of the Commissioners of the City of Newark that Italy should be awarded the trusteeship of her former colonies by the United Nations and expressing the hope that Italy would be admitted as a member of the United Nations. A copy of the resolution was directed sent to the President of the United States and to the New Jersey representatives in Washington, D. C.

9745½ — Authorizes the return of the sum of \$100 to Julius Reinfeld, which sum represents a fine paid on Jan. 12, 1949 for a violation of the city ordinance regulating butcher shops. Upon appeal to the Essex County Court, the conviction was set aside.

9746 — Checks in the amount of \$2268.20 to the order of the Troy City Laundry in possession of the City Auditor were ordered cancelled and voided and the resolution ordering said payment rescinded. This sum was transferred to the fund marked "Miscellaneous Revenue Fund - Not Anticipated".

9747 — Approves execution of

agreement with Public Service Co-ordinated Transport for temporary closing off of the stairway leading to City Railway and located on the west side of Raymond Plaza West, and south of Raymond Boulevard, with the provision that the city erect a suitable water-proof wall to prevent any fill or seepage from getting into the subway beyond such wall. The Director of the Department of Public Works was authorized to execute this agreement, the work to be done by the Department of Parks and Public Property.

9748 — Resolution reiterating request made to the Governor of New Jersey to give an opportunity to the representatives of the City of Newark to be heard on the reasons for the opposition of the City of Newark to Senate Bill No. 76 permitting certain insurance companies to set up contingent reserve funds which would reduce the amount of tax payments made to the City of Newark.

9749 — Resolution approving the proposal of the Mayor to appoint, in compliance with Assembly Bill No. 65, a local commission on Civil Rights. This commission is empowered to make recommendations to the Board of Commissioners for the development of policies and procedure in general and for programs of formal and informal education that will aid in eliminating all types of discrimination based on race, creed, color, national origin or ancestry.

9750 — A resolution by the Board of Commissioners commanding the Governor and Legislature of the State of New Jersey for having passed the Civil Rights Bill and urging Congress to adopt a like measure. A copy of the resolution was ordered forwarded to the President of the United States and the United States Senators and Congressmen from New Jersey

9751 — Approves appointment of James R. Womble as constable for a term ending Dec. 31, 1949.

9752 — Authorizes the Director of the Department of Public Works to cancel accrued charges, if any, and subsequent accruing charges for water consumed on the following premises, which premises are owned and occupied by charitable organizations, organized not for profit and incorporated under the laws of the State of New Jersey: Daughters of Israel Home for the Aged, premises at 641 High Street, adjoining premises now and heretofore placed on the free water list as of July 27, 1948 and Hebrew Sheltering Home, 765 High Street, as of November 10, 1948. The premises heretofore occupied by the Hebrew Sheltering Home at 64 Morton Street, were removed from the free water list as of November 10, 1948.

9753 — Authorizes the Director of the Department of Revenue and Finance to reimburse the Otis Elevator Co., 260 Eleventh Ave., New York City, the sum of \$1,100 which represents deposit left on bid for furnishing and installing a passenger elevator at the Fire Dept. Repair shop, the bids for the aforesaid work having been rejected.

9754 — Approves agreement between City and Samuel Poleshuch, who has ascertained that there are moneys in certain estates of persons deceased, which by virtue of law, escheats to the City because there are no heirs of such deceased persons, who, at the time of demise were residents of this City. Mr. Poleshuch offers to further investigate and ascertain what money or moneys may have escheated to the City as aforesaid, and which money or moneys he will proceed to collect for and pay over to the City upon condition that he will receive from any money or moneys, as to each estate, a commission or per-

centage thereof, of 50% of the first \$500., 35% of the second \$500. and 25% of any amount in excess of \$1,000. in each estate; conditioned that he shall cause to be inquired into and to institute, subject to the consent of the City, through the Mayor and Corporation Counsel, any and all proceedings, at his own cost and expense; it being understood that the whole amount of money or moneys recovered from each estate shall be paid over to the City; the amount of percentage thereof for collection to be paid out of said moneys received to the contractor immediately thereafter in the same manner as other bills are paid. No action shall be instituted without the consent of the Corporation Counsel, who shall determine in the first instance whether such action shall be instituted, and subject to such terms and conditions without respect to the subject matter thereof as shall be deemed necessary by the Mayor and the Corporation Counsel.

9755 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for Division of Water Contract 94 at Street Pavement Restoration Over Water Utilities at Various Locations in The City of Newark and Vicinity, for a period expiring December 1, 1949; bids to be received at the office of the said Director at such time and on such date as he shall in said advertisement designate.

9756 — Authorizes Mayor Vincent J. Murphy to advertise, in accordance with the law, for bids for the construction of roads, parking areas and sidewalks at Weequahic Park, Newark, New Jersey, in accordance with plans and specifications to be drawn by George Henn and approved by Mayor Vincent J. Murphy and the Corporation Counsel of the City of Newark.

9757 — Authorizes Mayor Vincent J. Murphy and Harry S. Reichen-

stein, City Clerk, to execute an extension of the lease dated April 30, 1946 existing by and between Tiffany & Co., and the City of Newark covering permises known and designated as 70-84, inclusive, Tiffany Boulevard, Newark, New Jersey, and further known and designated as Block 848B on the Tax Assessment Maps of the City of Newark, having a frontage on Greenwood Lake Street, Honiss Place, and Highland Avenue, for a term of one year from the first day of September, 1949 and terminating September 1, 1950 upon the same terms, conditions and covenants as contained in said existing lease, and they are further authorized to assign the said lease to the Federal Housing Authority, in form approved by the Corporation Counsel of the City of Newark.

9758 — Approves Surety Corporation Bond, Maryland Casualty Company, Surety, and American Paving Corporation, Principal, contractor for repaving of Sixth Avenue West. The Director of the Department of Public Works was authorized to execute required form, "Approval of Bond by Municipality", State Highway Department sheet Form L (R-47) for and on behalf of the Board of Commissioners.

The Board of Commissioners approved the following contracts (Res. 9759 - 9761):

For All Departments, Tires and Tubes in accordance with schedule on file in the Division of Central Purchase - to the following: Hill Tire Co. - Newark, N. J. for \$5,586.68; Dave Stern Co., Inc. - Newark, N. J. for \$1,669.61; Term of Contracts: Three (3) months from date of award.

For Various Departments, with S. H. Grossman, Inc. - Newark, N. J., for One (1) or more Black Coronet Dodge Sedan, Latest Model @ \$1,920.75 ea., One (1) Dodge Model F

A 152, Code 145 Truck (as per specs on file) for \$3,025.50 ea., One (1) or more Dodge Business Coupe - Black, Latest Model @ \$1,618.75 each, One (1) or more Plymouth Business Coupe - Black, Latest Model @ \$1,370.25 each, One (1) or more Dodge Club Coupe - 5 passenger @ \$1,907.75 each, One (1) or more Plymouth Club Coupe - 5 passenger @ \$1,510.25 each, Term of Contract: Three (3) months from date of award.

For Department of Public Affairs - City Hospital - Bureau of Health, for Surgical Supplies - as per schedules on file in the Division of Central Purchase to the following: Fisher - Coien Company for \$2,085.55, General Medical Supply Co. Inc. for \$3,916.20, Lissco Medical Co., Inc. for \$1,940.62, Livezey Surgical Supply, for \$1,221.36, Reinhold Schumann, Inc. for \$2,696.70, Seidler Chemical & Supply Co. for \$2,107.06.

9762 — Approves Surety Corporation Bond, United States Guarantee Company, Surety and Standard Bitulithic Company, Principal, contractor for repaving of Magazine Street. The Director of the Department of Public Works was authorized to execute required form, "Approval of Bond by Municipality", State Highway Department sheet Form L (R-47) for and on behalf of the Board of Commissioners.

9763 — Authorizes the Director of the Department of Public Affairs, to execute a lease for and in behalf of the City of Newark with Margaret McDermit, covering premises 396 Plane Street, Newark, New Jersey, for the term of three years, commencing March 1, 1949, at an annual rental of \$2100.00, payable in equal installments of \$175.00 in advance on the first day of each month, upon the same terms and conditions as contained in the present lease, legal form and sufficiency to be approved by the Corporation Counsel

of the City of Newark.

9764 — Amends Res. 9668, adopted March 23 1949 so that the last paragraph shall read: "The funds for this work have been made available by virtue of Ordinance No. 8526, adopted on October 6, 1948, which reads as follows: "An Ordinance to Authorize certain Public Improvements in the City of Newark, and to Provide for Financing of the Cost Thereof by issuance of Bonds and Bond Anticipation Notes".

All other parts of the aforesaid Resolution No. 9668 are to remain in full force and effect except as specifically amended by this resolution.

9765 — Authorizes the Director of the Department of Revenue and Finance to reimburse the following bidders the amounts set forth after their respective names, same being the amounts of the checks submitted with their bids: Standard Bithulithic Company, the sum of \$500.00, and Huntley and Kretzmer, the sum of \$390.50.

9766 — Approves action of Vincent J. Murphy, in appointing Otto Kretschmer as a member of the Housing Authority of the City of Newark for a term of five years commencing April 20th, 1949.

9767 — Approves appointments of Millicent Boutilier, Anthony DeLucca and Bena M. Sampson as Senior Attendants and Catherine Keelen as Jr. Clerk-Bookkeeper, all in the Bureau of Health, Department of Public Affairs.

9768 — Approves appointment of Frances L. Gerber as Clerk-Typist in the Bureau of Streets at \$1570 per annum, effective April 4, 1949.

9769 — Amends Resolution 9680 adopted on March 23, 1949, increasing the compensations of employees in the Department of Public Works,

by the addition of the following to the list entitled "Division of Water": Philip Cateruzzo, Laborer, hourly \$1.003 to \$1.71 1-1-49, this name and rate having been inadvertently omitted from said list, and by correcting the list entitled "Division of Surveys" Frederick M. Summers, compensation to now read: \$3,501 to \$3,850. instead of \$3,501. to \$3,851. as stated therein.

The aforementioned resolution to remain in all other respects in full force and effect.

9770 — Authorizes the adjustment of salaries of employees in various divisions of the Department of Public Affairs, effective Jan. 1, 1949, as per lists on file in Office of the City Clerk.

9771 — Amends resolution No. 96-88, adopted March 23rd, 1949, by changing the salary of the following named persons, Operators, Tax Billing Machine, Grade 2, in the Tax Accounting, Billing, Addressograph and Counter Divisions, Department of Revenue and Finance, to the amount set opposite their respective names: Patrick J. O'Brien (V), \$2-381.; Olivia Boxwell, \$2080.; Sylvia M. Halsey \$2080. These salaries are effective as of April 1, 1949.

9772 — Approves appointment of Arthur R. J. Envall and 16 others to patrolman in the Police Division, effective April 16, 1949.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning ordinance (Res. 9773 - 9788):

Application of Sydney M. Dornbusch, owner; for renewal of permit for automobile parking station; on premises 41-43 Court Street & 7 Nevada Street; such use to be limited to the period of one year ending March 27, 1950. (Approved)

Application of John Slowineski

(Fred & Matthias F Pfeifer, owner), for renewal of permit for automobile repair shop; on premises 102-104 Magazine Street; such use to be limited to the period of one year ending February 27, 1950. (Approved)

Application of Paulmyn, Inc. (Abraham Teran, owner); for renewal of permit for automobile parking station; on premises 975-993 Raymond Boulevard (59-67 Commercial Street); such use to be limited to the period of one year ending March 24, 1950. (Approved)

Application of Crew Levick Corporation, owner; for renewal of permit for gasoline station and lubricitorium; on premises 351-357 Broad Street; such use to be limited to the period of eight years ending April 2, 1957. (Approved)

Application of Adolph Cronrath (John Kautzman, owner); for renewal of permit for automobile repair shop (no body or fender work); on premises 238-240 South Twentieth Street; such use to be limited to the period of two years ending April 7, 1951. (Approved)

Application of Sam Fischman (Mary Clark, owner); for renewal of permit for automobile parking station; on premises 362-366 Plane Street; such use to be limited to the period of one year ending March 27, 1950. (Approved)

Application of Baker & Co., owner; for renewal of permit for gasoline station including lubricitorium and automobile laundry on premises 361-375 McCarter Highway; such use to be limited to the period of eight years ending April 2, 1957. (Approved)

Application of Belmont D'Antonio (Alling Corp., owner), for renewal

of permit for automobile parking station; on premises 15 Edison Place; such use to be limited to the period of one year ending January 1, 1950. (Approved)

Application of Belmont D'Antonio (H. Koehler, etc., owners); for renewal of permit for automobile parking station; on premises 18-20 Edison Place; such use to be limited to the period of one year ending January 1, 1950. (Approved)

Application of Marfex Mfg. Co. (Michael Tufariello, owner); for an addition of a receiving room to an existing electrical coils and transformer factory in a 2nd Residence District; on premises 418-426 Fifth Street; such use to be limited to the period ending February 4, 1952. (Approved)

Application of John V. Martin (Graphic Building Corp., owner); for establishment and operation of automobile parking station in a 2nd Business District; on premises 107-135 Plane Street (rear); such use to be limited to the period ending one year from date hereof. (Approved)

Application of Cities Service Oil Co., owner; for the addition of automobile parking station in rear of gasoline station in a 1st Industrial District; on premises 351-357 Broad Street (rear); such use to be limited to the period ending one year from date hereof. (Approved)

Application of Donald Spagnardi, owner; for the addition of a lubricitorium and an office to existing gasoline station in a 2nd Business District; on premises 522-524 Bloomfield Avenue; such use to be limited to the period ending June 8, 1956. (Approved)

Application of John Varecka & Julius Stein (Interstate Realty Co., owner); for renewal of permit for automobile repair shop including

body and fender work and automobile painting; on premises 103-117 Hawthorne Avenue; such use to be limited to the period of one year ending April 7, 1950. (Approved)

Application of De Cozen Motor Co., owner; for the establishment and operation of an automobile sales lot and parking of employees' cars only in a 1st Industrial District; on premises 1215-1221 Broad Street; such use to be limited to the period

of one year from date hereof. (Approved)

9788 — Application for the reopening of a matter disposed of by the Board of Commissioners. The application is by Emanuel Parnes of 220 Goldsmith Avenue, and he has notified all of the residents within an area of two hundred feet of the applied premises. (Deferred for 2 weeks after a hearing was held)

9789

#### MONTHLY STATEMENT OF CASH RECEIPTS

JANUARY 1949

DESCRIPTION	AMOUNT
<b>TAX COLLECTIONS:</b>	
Prepaid Taxes 1950 .....	
1949 Taxes .....	6,045,118.86
Real Estate Arrears .....	205,432.85
Personal Arrears .....	40,596.50
Tax Title Liens .....	2,576.06
Tax Title Liens Chapter 149, P.L. 1943 .....	
Five Year Plan Tax Collections .....	10.65
Three Year Plan Tax Collections .....	1,500.04
Bank Stock Tax .....	
Tax Receiver - N.G. Checks Made Good .....	3,680.66
Financial Business Tax .....	
Second Class Railroad Tax Arrears .....	
Petty Cash .....	
<b>LICENSES:</b>	
Alcoholic Beverage .....	1,005.00
All Other .....	29,314.56
<b>FEES AND PERMITS:</b> .....	
	14,916.53

**FINES:**

Magistrates (Municipal Courts)	14,984.75
Library .....	3,362.51
N. G. Checks Made Good .....	372.31
Interest and Costs on Taxes .....	11,013.94
Interest and Costs on Assessments .....	7.28
State Aid - Highway Lighting .....	.....
Franchise Tax .....	.....
Gross Receipts Tax .....	.....
Bus Receipts Tax .....	46,885.53
Motor Fuel Tax Refund .....	6,434.64
Rents From Municipal Property .....	19,010.18
Contribution City of East Orange - Passaic Valley Sewer ....	.....
Bill Board Tax .....	.....
Stationery and Supplies (From Other Departments).....	1,008.25
Second Class Railroad Property .....	.....
Penny Milk Program - Schools .....	851.82
Penny Milk Program (U.S. Dept. Agriculture) .....	1,795.44
Bureau of Streets .....	9,101.21
Bureau of Sidewalks .....	.....
Bureau of Sanitation .....	6,362.90
Tax Sale Premiums, Chapter No. 149 .....	.....
Parking Meters .....	7,075.44
Tax Premiums .....	.....
Federal Public Housing Authority .....	.....
City of Newark Housing Authority .....	.....

**SPECIAL ITEMS OF GENERAL REVENUE:**

Parking Meter - Surplus .....	.....
Port Newark Surplus .....	.....

**DEDICATED REVENUES:**

Water Department Operating .....	286,943.53
Division of Port Development .....	.....

Water Capital .....	567,250.00
Division of Dog Control .....	3,543.00
Protested Checks - Dog Control .....	.....
Marriage Licenses .....	1,158.00
Weights and Measures - Solid Fuel Fines .....	.....

**CAPITAL FUNDS:**

Promissory Notes - Schools .....	.....
Due from Board of Education .....	.....
Term Bonds .....	.....
Sale of City Property .....	.....
Temporary Notes - Bonds .....	.....
Bond Anticipation Notes .....	50,000.00
Reserve - Fire Loss .....	.....
Reserve - Port Newark Debt Service 3% interest .....	.....
Reserve - Sale of City Property .....	2,450.00
Permanent Bond Sale .....	.....
Reserve to Pay Port Newark Debt Service - U.S. Navy .....	.....
Reimbursement - Port Newark - Port Authority .....	.....

**TRUST FUNDS:**

Assessments Receivable - Regular .....	1,256.20
Assessments Receivable - Tax Sale Liens .....	.....
Chapter No. 149, Tax Title Lien Assessments .....	.....
Reserve - Foreclosure Fees - Tax Sale Liens .....	.....
Reserve - Salary .....	.....
Reserve - Army Base .....	.....
Reserve - Shade Tree Assessments .....	722.50
Reserve - Alice Hayes Estate .....	.....
Reserve - Police and Fire Pension Fund .....	.....
Reserve - Deposit on Bids .....	1,350.50
Homettes - Revenue .....	2,831.00
Johnson Homes - Revenue .....	14,437.75

F P H A - Revenue	10,606 13
Rehabilitation - Revenue .....	320.00
Protested Checks - Homettes .....	.....
Protested Checks - Johnson Homes .....	.....
Protested Checks - F.P.H.A. .....	41.50
Protested Checks - Rehabilitation .....	.....
Security Deposit Fund - Homettes .....	10.00
Security Deposit Fund - Johnson Homes .....	5.00
Security Deposit Fund - F.P.H.A. .....	10.00
Security Deposit Fund - Rehabilitation .....	.....
Reserve - Baths - Revenue Tax .....	.....
Homettes - Salaries and Wages .....	4,554.32
Rehabilitation Error .....	22.75
F.P.H.A. Error .....	10.00

**APPROPRIATION REFUNDS:**

Department of Public Affairs .....	408.45
Department of Revenue and Finance .....	49.81
Department of Public Safety .....	.....
Department of Public Works .....	.....
Department of Parks and Public Property .....	.....
1948 Emergency Funds .....	.....
Contingent .....	.....

**MISCELLANEOUS ITEMS:**

Tax Overpayments .....	622.90
Refunds - Excess Cashiers' Collections .....	133.65
Lease - 200 Washington Street Corp. .....	1,250.00
Estate Funds .....	406.00
Tax Sale Premiums .....	.....
Tax Sale Redemptions .....	3,172.18
Unallocated Funds .....	.....
Over and Under Account	10

Retained Percentage on Contracts .....	.....
Rents - City in Possession .....	1,510.85
Foreclosed Property Sales .....	1,651.00
Other Accounts Receivable .....	62.12
Miscellaneous Revenue Not Anticipated .....	2,834.92
	-----
	\$7,441,042.07

Vincent J. Murphy (signed)  
MAYOR

Ordered filed.

9790 —

THE CITY OF NEWARK,  
NEW JERSEY  
VINCENT J. MURPHY  
MAYOR

April 1, 1949

Respectfully yours,  
Vincent J. Murphy, Director  
Revenue and Finance  
BY Joseph J. Kroehl (signed)

**DISBURSEMENTS**

To the Honorable  
Commissioners of The  
City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A further Supplement of the Act entitled 'An Act to amend and revise the charter of the City of Newark, N. J. approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of March 1949:

Cash on Hand

February 28, 1949 \$16 127,857.69

Rece.ved

March 1949

852,783.06

— — —

\$17,930,640.66

Disbursements, Detail on

separate sheet

5,170,035.14

— — —

Cash on Hand

March 31, 1949

\$12 810,610.52

By Warrant	\$4,493,557.30
Redemptions	7,214.63
Premiums	1,025.00
Reserve, City Tank Corp.	143.55
Reserve, Bid on Foreclosed Property	1,214.50
Reserve, Deposit on Bids	3,868.20
Reserve, Estate of Walter Howard	1,007.95
Reserve, Estate of I. Fernandez	203.00
N. J. State Board of Health Rabies Control	1,018.50
Repayment - Bond Anticipation	
Note 236	100,000.00
Repayment - Bond Anticipation	
Note 237	100,000.00
Repayment - Bond Anticipation	
Note 238	30,000.00
Repayment - Bond Anticipation	
Note 239	130,000.00

Repayment - Bond Anticipation Note 240	100,000.00
Repayment - Bond Anticipation Note 234 Water	100,000.00
Repayment - Bond Anticipation Note 241 Water	100,000.00
Ret'd Checks - City	500.98
Ret'd Checks - Water	231.03
Ret'd Checks - F.P.H.A.	38.50
Ret'd Checks - Dog License	2.00
	<hr/>
	\$5,170,030.14

The City Clerk: That is all on the Clerk's desk, Mr. Mayor.

Mayor Murphy: We have with us today Dr. Nicoli Di Bernardo, the Italian Vice Counsul for the City of Newark. He has been invited to be present this morning by Commissioner Villani, and I want at this time to take the opportunity of welcoming him here to the City of Newark in behalf of the people of the City of Newark. I want to let him know that we are very glad to

have him here in our great city

In welcoming you here, Dr. Di Bernardo, I would like to ask you if you would like to say a few words to the members of the Board of Commission and to the people present here.

(There was applause.)

Dr. Nicoli DiBernardo: Gentlemen, I appreciate very much your kind words. I have been here a month and I like it very much in the United States, especially in Newark.

Thank you, sirs, very much.

(There was applause.)

Commissioner Villani: I move we adjourn.

Mayor Murphy: Motion is made that we adjourn. The Clerk will call the roll.

Yea Commissioners Ellenstein, Keenan, Villani, Mayor Murphy.

Newark, N. J., April 20, 1949

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M.

Acting Mayor Brady: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Keenan, Villani, Mayor Murphy.

Absent: Commissioner Ellenstein.

Commissioner Villani moved that the reading of the minutes of the previous meeting be dispensed with.

9791 — An Ordinance to authorize improvements to the water supply system of the City of Newark and to provide for the issuance of bonds and bond anticipation notes in the amount of \$600,000 to finance the cost thereof. The date fixed for further hearing and final passage was May 4th.

9792 — An ordinance amending an ordinance creating permanent positions in Ivy Haven, Department of Public Affairs by changing the salary compensation of Superintendent to annual minimum of \$4600 and annual maximum of \$5000, plus maintenance, and that of First Assistant Superintendent to annual minimum of \$4200 and annual maximum of \$4500, without maintenance. May 4th was fixed for further hearing and final passage.

9793 — Amends ordinance creating permanent positions in Newark City Alms House, Department of

Public Affairs, by creating the position of Clerk-Stenographer, Grade No. 2, with annual minimum salary of \$3,000 and annual maximum of \$3,400. The date fixed for further hearing and final passage was May 4.

9794 — Amends ordinance creating permanent positions in the Newark War Veterans Service Bureau, Department of Public Affairs, by creating the position of Clerk-Stenographer, Grade No. 2, with annual minimum salary of \$3,000 and annual maximum of \$3,400. May 4th was set as the date for further hearing and final passage.

9795 — Amends ordinance creating permanent positions in the City Clerk's Office, Department of Public Affairs by creating position of confidential Clerk with annual minimum of \$4,000. The date fixed for further hearing and final passage was May 4th.

9796 — Amends ordinance creating permanent positions in the Bureau of Health, Department of Public Affairs, by changing the salary compensation per annum of First Assistant Chemist to minimum of \$4300 and maximum of \$4800. May 4th was set for further hearing and final passage.

9797 — Amends ordinance creating permanent positions in the Newark City Hospital, Department of Public Affairs, by changing the salary compensation of Plumber's Helper to \$3,640 per annum. The date set for further hearing and final passage was May 4th.

9798 — Amends ordinance creating permanent positions in the Ivy

Hill Power Plant, Department of Public Affairs, by changing the salary compensation of Chief Institutional Repairman to annual minimum salary of \$4,300 and annual maximum of \$4,800. May 4th was set for further hearing and final passage.

9799 — Amends ordinance creating permanent positions in the Newark City Hospital, Department of Public Affairs, by changing the salary compensation of Tailor to annual minimum of \$3,000 and annual maximum of \$3,300. The date fixed for further hearing and final passage was May 4th.

9801 — An Ordinance to amend an ordinance creating permanent positions in the Newark City Hospital, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, was passed on third and final reading.

9802 — An Ordinance providing for the vacation, release and extinguishment of the public rights of and in the following streets as laid out on the map of the Commissioners to lay out Streets, Avenues and Squares: All that part of **Malvern Street**, as laid out 60 feet in width, extending from the southeasterly line of Avenue I as the same was opened 66 feet in width by City Ordinance passed January 31, 1895, southeasterly to the northwesterly line of New Jersey State Highway Route 25; and all that part of **Chestnut Street**, as laid out 75 feet in width, also shown on map of Pennington Farms, extending from the aforesaid southeasterly line of Avenue I, southeasterly to the northwesterly line of New Jersey State Highway Route 25; and

All that part of **Avenue I**, constituting a strip 4.5 feet in width, lying between the aforesaid southeasterly line of Avenue I, as opened, and the southeasterly line of Ave-

nue I as proposed and laid out 75 feet in width, extending from the southeasterly line of Jabez Street, southwesterly to the easterly line of Jabez Street, southwesterly to the northeasterly line of Chestnut Street aforementioned, and from the southwesterly line of the same, southwesterly to the northeasterly line of Malvern Street, aforementioned, and from the southwesterly line of the same, southwesterly to the northwesterly line of New Jersey State Highway Route 25; and

All that part of an **Unnamed Street**, as laid out 50 feet in width, also shown on map of Pennington Farms, the center line of which is parallel to and distant 262.50 feet measured at right angles southeasterly from the center line of Ave. I, extending from the southeasterly line of Jabez Street, southwesterly to the northwesterly line of New Jersey State Highway Route 25; and all that part of an **Unnamed Street**, as laid out 50 feet in width, the center line of which is parallel to and distant 512.50 feet measured at right angles southeasterly from the center line of Avenue I, extending from the southeasterly line of Jabez Street southwesterly to the northeasterly line of New York Avenue, as vacated March 23, 1926, and from the southwesterly line of the same southwesterly to the northwesterly line of New Jersey State Highway Route 25; and all that part of **Avenue J**, as laid out 75 feet in width, extending from the southwesterly line of Wilson Avenue, southwesterly to the northwesterly line of New Jersey State Highway Route 25. The ordinance was adopted on third and final reading.

9803 — An Ordinance authorizing the sale of all the right, title and interest of the City of Newark in the listed properties not needed for public use, at private sale, at not less than fixed minimum prices, as provided for under R S 40-60-26, was stricken.

9804 — An Ordinance providing for the vacation, release and extinguishment of the public rights of and in that part of Pennington Avenue as the same is laid out 60 feet in width on a map entitled "Map of property of the late Gen'l Thomas Ward, dec'd by Jno C Jennings, about 1859-60", extending from New Jersey State Highway Route 25, Station 486+50, more or less, north-easterly 47 feet, more or less to its terminus, was passed on third and final reading.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 9805 - 9837):

The sum of \$21,424.73, 37 items; \$39,494.27, 23 items; \$193.44, 7 items; \$78.07, 3 items; \$1350.00, 5 items; \$5,589.22, 18 items; \$5,297.76, 22 items; \$171.45, 3 items; \$1,600,000.00, 1 item; \$95,306.25, 3 items; \$63.40, 5 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$100.00, 1 item; \$160,806.57, 25 items; \$2,485.00 1 item; \$74,341.94, 24 items; \$79,681.56, 25 items, being the bills and claims of the Department of Public Affairs.

The sum of \$403.44, 8 items; \$32,737.48, 3 items; \$120,925.00, 21 items; \$338,897.22, 21 items; \$360.41, 2 items; \$150.00, 2 items, being the bills and claims of the Department of Public Safety.

The sum of \$15,718.20, 53 items; \$51,505.77, 21 items; \$64,397.70, 17 items; \$126,406.96, 76 items, being the bills and claims of the Department of Public Works.

The sum of \$11,302.72, 23 items; \$38,462.94, 27 items; \$61,150.50, 169 items; \$99,027.73, 23 items; \$152,502.02, 24 items; \$16,579.95, 21 items; \$21,629.60, 1 item, being the bills and claims of the Department of

Parks and Public Property.

9838 — A Resolution expressing the regret of the City of Newark upon the passing of Reverend Doctor Stephen S. Wise, one of America's foremost citizens. Copies of the resolution were directed sent to his daughter, Judge Justine Wise Polier, to the American Jewish Congress and to the Zionist Organization of America.

9839 — Approves constable bond of James R. Womble as to sufficiency.

9840 — Resolution approving apportionment of taxes on certain properties in the Port of Newark area acquired by the City and turned over to the Port of New York Authorities under provisions of a lease with the latter. The taxes on said properties concerned in the transaction are apportioned between the North Company Inc., the Central Railroad of New Jersey and the City of Newark.

9841 - 9842 Authorizes the Director of the Department of Revenue and Finance to execute assignments of and deliver to Louis E. Bernstein the following: Tax sale certificate No. 33979, premises known as Lot 19, Block 786 on the Tax Assessments Maps of the City of Newark, upon the payment of liens amounting to \$562.24; tax sale certificate No. 33435, premises known as Lot 55, Block 788 on the Tax Assessments Maps of the City of Newark, upon the payment of liens amounting to \$530.38.

9843 — Approves the appropriation of the sum of \$200.00 to Charles K. Barton, Clerk, Supreme Court of New Jersey, State House, Trenton, New Jersey, for the account of the Corporation Counsel of The City of Newark, as a deposit for and on account of fees to be charged in the said Supreme Court for the filing of pleadings and other legal papers

for and on behalf of The City of Newark in actions in which the City of Newark is a party, and the Corporation Counsel is attorney therefor.

9844 through 9848 — Extends the time within which the final judgment must be recorded in foreclosure proceedings on the following tax sale certificates: No. 28636, premises 151-153 Thomas St., owned by Philip Belsel, for 6 months from April 26 to Oct. 26, 1949; No. 31155, premises 674 Fourth St., owned by Rose Cataldo, for 6 months, from April 24 to Oct. 24, 1949; No. 23813, premises 65-67 Wainwright St., owned by Sol Berg, for 8 months, from March 26 to Nov. 26, 1949; No. 3306, premises 672 Fourth St., owned by Rose Cataldo, for 6 months, from April 24 to Oct. 24, 1949; No. 32924, premises 401-395 East Kinney St., owned by Mrs. Margaret C. Mahon, for one year, from June 4, 1949 to June 4, 1950.

9849 — Authorizes the Director of Revenue and Finance to execute a certificate of cancellation of tax sale certificate No. 34052, covering premises 19 Alyea St., conveyed to Miriam and James Wallace, March 31, 1949, free and clear of all tax liens.

9850 — Authorizes the acceptance of the sum of \$113.66 from South End Express Co., Inc., and Steve Zawislak, by the City of Newark in full settlement and compromise of the City's claim for damages to a fire hydrant at Northeast corner Orange Place and High Street, Newark, on October 8, 1948. The Director of Public Works was authorized to execute a general release in full settlement of the City's claim as aforesaid.

9851 — Authorizes the acceptance of the sum of \$10.50 from Albert Olsen in full settlement and compromise of claim arising from collision between City-owned station

wagon No 50 and automobile owned by Mr. Olsen on Jan. 27, 1949. The Director of Parks and Public Property was authorized to execute a general release in settlement of the City's claim.

9852 — Authorizes acceptance of offer of \$15 from Dr. Albert M. Silver for damages sustained by the City to City-owned automobile in an accident on Oct. 21, 1948. The Director of Parks and Public Property was authorized to execute a general release on behalf of the City in settlement of the City's claim.

9853 — Authorizes acceptance of offer of \$50 from William Karpf in settlement of claim for damages incurred by City-owned automobile in a collision on July 20, 1948. The Director of Parks and Public Property was authorized to execute a general release on behalf of the city in settlement of the City's claim.

9854 — Authorizes the Director of the Department of Revenue and Finance to reimburse the American Flagpole Equipment Inc. the sum of \$302.48, which represents deposit left on bid for furnishing and installing flag poles and bases in Memorial Park, Raymond Plaza, the bids for said work having been rejected.

9855 — Approves the plans and specifications for the improvement of Summer Avenue in the City of Newark beginning at Station 13x19 at Third Avenue East and ending at Station 58x52 at Delavan Avenue East. The City engineer was directed to present the drawings and specifications to the State Highway Commissioner for his approval. Upon said approval and as soon as practicable after the date thereof the clerk was directed to advertise for bids for the Project at least ten (10) days before receipt of bids in the Newark Evening News.

9856 — Awards contract for furnishing and installing new heating system at the Hudson Street Stable, 10-12 Hudson Street, Newark, to Max Cohen, 727 South 14th Street, Newark, New Jersey, for the sum of \$6,587.00.

9857 — Awards contract to Robert Bossert & Co., 212 First Street, Newark, New Jersey, for the installation of Sidewalks, Roads and Parking Areas in the Veterans Temporary Housing Development in Weequahic Park, Newark, New Jersey, as mentioned in the plans and specifications prepared by George Henn, Engineer in Charge, covering said work, for the sum of \$14,335.00.

9858 — Approves refund of \$5.00 to Paul Pollara, which sum represents half the deposit paid for an unused building permit.

9859 — A Resolution authorizing the City of Newark to prepare a five hundred word statement, and submit two photographs, to be inserted in the **County Officer**, a national magazine for United States counties, and authorizing the Director of the Department of Revenue and Finance to pay the sum of \$100.00 to the State Association of Boards of Freeholders, provided they accept the said prepared five-hundred word statement and two photographs submitted by the City of Newark as aforesaid.

9860 — Amends Resolution 9680 adopted March 23, 1948, granting salary increases to employees of the various bureaus and divisions of the Department of Public Works, by the addition of the following:

Division of Water - James C. Gilroy, Laborer (Watershed) From 87c per hour to \$1.01 per hour. All other parts of said resolution to remain in full force and effect.

9861 — Approves appointment of

Harvey Edmonds to position of Clerk - Typist in the Bureau of Streets at \$1570 per annum, effective April 18, 1949.

9862 — Approves temporary appointment of Elmer Peloubet to position of Designing Engineer in the Bureau of Surveys at \$5,150 per annum, effective Jan. 1, 1949.

9863 — Approves appointment of Abraham H. Levine to position of Painter in the Bureau of Streets at \$2,409 per hour, effective April 28, 1949.

9864 — Approves appointment of William S. MacDonald as a member of the Municipal Board of Alcoholic Beverage Control of the City of Newark, for a term commencing April 24, 1949 and ending April 24, 1952.

9865 — Approves appointments of James J. Lee and 15 others to position of Patrolman in the Police Division, Department of Public Safety, effective April 25, 1949.

9866 — Approves appointment of Jerome J. DeLuca to the position of patrolman in the Police Division, conditioned upon his passing satisfactorily the physical examination required of all appointees to the Department, and that he report to the Director of the Department of Public Safety within 90 days after his honorable discharge from the United States Army in which he is now serving.

9867 — Approves promotion of Meyer Levy to the position of Serologist at the Newark City Hospital at a salary of \$3900 per annum, effective April 16, 1949.

9868 — Approves promotion of Michael Meola and Harry Sheehan to position of Assistant Chief Inspector, Sanitation Division of the Bureau of Health at \$3700 per an-

num, effective April 16, 1949.

(Approved)

9869 — A resolution authorizing that during the incapacity of Miss Melinda Scott, Bond Registrar in the Department of Revenue and Finance, William Schorn be appointed Acting Bond Registrar in the Department of Revenue and Finance.

9870 — Approves the action of the Director of Public Safety, in arranging to send Assistant Inspector John J. Dolan of the Fire Division to the Seminar and Training Course conducted at Purdue University, Lafayette, Indiana, for the period from May 23, 1949 to May 27, 1949. The expenses incurred by said Assistant Inspector Dolan while in attendance at said school for transportation, meals and lodging, is to be paid from the funds of the Fire Division, Department of Public Safety, in an amount not exceeding \$175.00.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 9871 - 9881):

Application of George H. Colin (Jessie E. Voelbel, owner); for renewal of permit for automobile parking station; on premises 972-976 South Orange Avenue; such use to be limited to the period of one year ending October 5, 1949. (Approved)

Application of Richard Frigluzzi (Richard & Genevieve Frigluzzi, owner); for renewal of permit for automobile repair shop; on premises 526 Bloomfield Avenue; such use to be limited to the period of two years ending April 10, 1951. (Approved)

Application of Mrs. Carl Bronner, owner; for renewal of permit for automobile parking station; on premises 6-10 Pearl Street, such use to be limited to the period of one year ending October 8, 1949.

Application of Louis Gottlieb (Meyer Bush Co., owners); for renewal of permit for an automobile parking station; on premises 116-118 Commerce Street; such use to be limited to the period of one year ending March 27, 1950. (Approved)

Application of Joseph Platz (Patrick J. Walsh, Inc., owner); for renewal of permit for general automobile repairs, body and fender work and automobile painting by spraying; on premises 741-745 South Orange Avenue; such use to be limited to the period of two years ending April 10, 1951. (Approved)

Application of Solar Oil Company (Arthur Lindeman, owner); for renewal of permit for gasoline station; on premises 345 Badger Avenue; such use to be limited to the period of eight years ending March 29, 1957. (Approved)

Application of Vito LaCorte, owner; for the erection of a bungalow-type house in a 1st Residence District; on premises 38-42 Bayard Place (9-15 Ivy Street), (Approved)

Application of Jewish Folks School, Inc., owner, for the construction of two-story brick addition to present school beyond average set-back line in a 1st Business District; on premises 115-119 Clinton Place. (Approved)

Application of International Salvage Co. (Leonore Kassel, owner); for the establishment and operation of a metal junk yard with cutting shears in a 1st Industrial District; on premises 293-295 Frelinghuysen Avenue; such use to be limited to the period ending one year from date hereof. (Approved)

Application of Bernet Wilkenfeld

(Certified Chocolates, Inc., owner); for renewal of permit for auto repair shop, including body and fender work and painting; on premises 114 Bergen Street; such use to be limited to the period of one year ending June 19, 1949. (Approved)

Application pending before the Board of Commissioners to reopen the matter of the application of Emanuel Parnes of 220 Goldsmith Avenue for the storage of a one-half ton refrigerator delivery truck in an existing private garage on that premises, which matter was rejected by the Board of Commissioners. (Action deferred for 2 weeks after hearing was held).

Out of respect to the late Rabbi Stephen S. Wise, Mayor Murphy asked all of the people in the room to rise for a moment's silence.

9800 — The City Clerk presented an Ordinance providing for, (1) the registration of Master Electricians, who are engaged in or who may hereafter engage in the business of installed electrical equipment for hire, (2) the creation in the Department of Public Safety of a Board of Electrical Examiners, (3) establishing minimum requirements of experience and technical knowledge, the fixation of fees for examinations and registration and to provide penalties for violations and stated that today was the time fixed for a further hearing, this being the adjourned date for same.

The Board then entered upon said hearing.

Mayor Murphy: Is there any citizen who desires to be heard on this ordinance?

Mr. Kaveny: I represent the Kaveny Brothers Company, 33-35 Bloomfield Avenue, Newark. I would like to speak in opposition to the ordinance because there are certain

things in the ordinance which affect us. Certain amendments should be made to the ordinance to cover situations which confront us and other oil burner firms, in that we render day and night and Sunday services, and there are plenty of times when we have to do wiring in order to maintain those services. And with an ordinance like this it practically puts us not only out of business but in addition it penalizes us if we don't have a master electrician in our business there. For one, we would like to have included an exception for the manufacturer of oil burners as well as for the manufacturer of electrical apparatus. If they could install their own equipment we should also be permitted to do it. We have been taking out electrical permits for the past 20 years, and while we are not electrical contractors we do install our own equipment. We do hire men. Yet it makes us take an examination the same as any other firm. If one company is going to be exempt, I think we should have a right to be exempt along with the others.

Commissioner Keenan: Mr. Kaveny, I am surprised to learn that there is any opposition at all to this electrical ordinance. It has been in a formative stage for over a year. Now, in my long years of experience in the Department of Public Safety, 35 complete years, it very often comes to our attention that there have been numerous fires due to faulty installation of electrical equipment. It is the intention of the ordinance to safeguard not only the rights of business but to safeguard particularly the inhabitants of various types of buildings, whether they be industrial buildings or whether they be private homes or office buildings, to protect the lives of the occupants of those buildings at all times as against the cause of fires through faulty electrical installation. It is not our intention to prevent anyone qualified to install elec-

trical wiring or any electrical equipment. The only purpose of the ordinance, is to get some kind of a safeguard with respect to the installation of electrical equipment.

There is nothing in the ordinance to fear. If at any time anyone is confronted with a situation, with a refusal of a certificate as to his merits as a working man, I want that brought to my attention. It is not our intention to injure the working man as such, nor the contractor as such. I think your fears are unfounded.

Mr. Kaveny: I do not object to the ordinance itself, but there is one thing that I think should be made more clear. I think it should be more clearly defined. For example, the manufacturer of electrical apparatus has a right to install some of the equipment, but you cannot call an oil burner an electrical apparatus.

Commissioner Keenan: It must be fed by electricity. The juice carried in the wires must be considered electrical work. Those electricians, as electricians, have nothing to fear. They will only be recorded as bona fide, qualified electrical workers, call it what you wish. Or, electrical equipment installers.

The City Clerk: Is there anybody else who desires to be heard in opposition to this ordinance?

Mr. Thomas Cheatham: Our objection would be the same as the objection of the former speaker; but the only thing right now is we do have an electrical inspection on the insulation of the electrical appliances, anyway, and we have men who have been in the business for the past twenty years installing this equipment. We feel that we are doing the proper installation at the present time, and it is just a matter of defining who is going to say whether the man is qualified or not.

Commissioner Keenan He will get a fair examination. For those that are known and established electricians it won't be necessary.

Mr. Cheetham: Right now we have men installing this equipment on our payroll doing electrical work.

Commissioner Keenan: Do they know anything about electrical installation?

Mr. Cheetham: Well, they have been doing it for the past twenty years.

Commissioner Keenan: Then they have nothing to fear in an examination.

Mr. Cheetham: As I understand it we don't have to go out and get a license or another electrician to do that work?

Commissioner Keenan: No. But we feel sure that he knows what he is doing when he is installing this electrical portion of your equipment. That is all there is to it.

The City Clerk: Is there anyone else who objects?

Mr. John Martindale: I represent the Supreme Fuel Company of Newark, and my objection is the same as the other gentlemen in regard to the installation of the oil burners. Our men are competent and they have been doing this work.

Commissioner Keenan: Does the explanation that I have given to the other two men suffice as far as you are concerned?

Mr. Martindale: Only to this extent; I would like to know what our service men have to do to become licensed electricians.

Commissioner Keenan: Your serv-

ice men in regard to the electrical portion will have to know what they are doing when they are installing. We have to be satisfied that they know enough about electrical installation so that they know what they are doing.

Mayor Murphy: Did you hear the explanation by the director before on this same point? He explained it all to the previous speaker.

Mr. Martindale: The only thing I have in mind this time is just as soon as the City starts enforcing it and forces us to become licensed electricians, our position will be jeopardized and the union will step in and everybody will become unionized.

Mayor Murphy: Of course the employees have a right to organize any time they want that is their choice,

and you cannot stop them from doing that.

Mr. Martindale: My objection is this; while the fellow could do the work as far as our burner is concerned, that licensed electricians cannot install the oil burners.

Commissioner Keenan: It has nothing to do with oil burners. We are interested in who installs electrical equipment.

The Ordinance was passed after third and final reading.

Commissioner Villani: I move we adjourn.

Mayor Murphy: Motion is made that the meeting adjourn. The Clerk will call the roll.

Yea: Commissioners Brady, Keenan, Villani, Mayor Murphy.





West Side Printing House 17

# MINUTES OF THE BOARD OF COMMISSIONERS

MAY — 1949

## Newark, N. J., May 4, 1949

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M. Daylight Saving Time.

Mayor Murphy: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

Commissioner Villani moved that the reading of the minutes of the previous meeting be dispensed with.

9883 — An Ordinance to amend an ordinance creating permanent positions in Ivy Haven, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, was passed upon third and final reading.

9884 — An Ordinance to amend an ordinance creating permanent positions in the Newark City Alms House, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, was passed on third and final reading

9885 — An Ordinance to amend an ordinance creating permanent positions in the Newark War Veterans Service Bureau, Department of Public Affairs, and establishing salaries therefor, adopted May 2, 1945, was passed on third and final reading.

9886 — An Ordinance to amend an ordinance creating permanent positions in the City Clerk's Office, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, was passed on third and final reading.

9887 — An Ordinance to amend an ordinance creating permanent positions in the Bureau of Health, Department of Public Affairs, and establishing salaries therefor adopted April 7, 1943, was passed on third and final reading.

9889 — An Ordinance to amend an ordinance creating permanent positions in the Ivy Hill Power Plant, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, was passed on third and final reading.

9890 — An Ordinance to amend an ordinance creating permanent positions in the Newark City Hos-

pital, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, was passed on third and final reading.

9882 — Ordinance providing for the issuance of \$600,000 worth of bonds and bond anticipation notes to pay for improvements to the water supply system. Commissioner Ellenstein argued for its adoption. The ordinance was defeated four to one, Commissioner Ellenstein voting in the affirmative.

9626, 9627, 9628—Ordaining clauses pertaining to the move on the part of the City of Newark to enforce the Pennsylvania Railroad to extend the South St. station to create a new South St. station, were stricken.

9891 — An Ordinance to vacate portions of New Jersey Railroad Avenue, Ferry Street, Market Street, Commerce Street and Raymond Plaza East, was stricken.

9892 — An Ordinance providing for the vacation of New Jersey Railroad Avenue on the westerly side thereof from Poinier Street southerly to Broad Street, and for the vacation of Broad Street from Poinier Street southerly to the southerly line of Hunter Street produced, was stricken.

9893 — An Ordinance providing for the vacation of portions of New Jersey Railroad Avenue, Lafayette Street, Green Street, Liberty Street, Walnut Street, Cottage Street, Mulberry Place, East Kinney Street, Oliver Street, Pennington Street, Mulberry Street, Tichenor Street, Tichenors Lane, Astor Street, Emmet Street, Wright Street, King Street, Miller Street, Vanderpool Street and Pioneer Street, all within an area extending along New Jersey Railroad Avenue and McCarter Highway (State Highway Route 21) from Lafayette Street to Poinier Street, was stricken.

A Resolution authorizing the Di-

rector of the Department of Public Works to approve map showing dedication by the City of Newark, for street purposes, of rectangular or triangular strips of Walnut Street, Cottage Street, East Kinney Street, Chestnut Street, Tichenor Street, Murray Street, Astor Street, Emmet Street, Wright Street, Miller Street and Vanderpool Street along New Jersey Railroad Avenue and McCarter Highway (State Highway Route 21). The ordaining clause was stricken.

9888 — An Ordinance to amend an ordinance creating permanent positions in the Newark City Hospital, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, was passed on third and final reading.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 9895 - 9928):

The sum of \$452.22, 7 items; \$2,131.43, 20 items; \$88.37, 3 items; \$3,871.64, 23 items; \$2,226.56, 9 items; \$294,779.87, 25 items; \$12,170.00, 3 items; \$39,461.35, 24 items; \$13,716.76, 2 items; \$1,604,486.97, 1 item; \$4,718.66, 5 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$162,755.58, 22 items; \$262,537.44, 24 items, being the bills and claims of the Department of Public Affairs.

The sum of \$77,016.15, 5 items; \$340,939.41, 21 items; \$360.41, 2 items; \$263.92, 4 items; \$1,083.00, 1 item; \$154.29, 3 items, being the bills and claims of the Department of Public Safety.

The sum of \$15,258.58, 51 items; \$48,129.26, 15 items; \$5,743.60, 1 item, \$69,223.65, 52 items; \$82,409.36, 12 items; \$2,048.48, 11 items, being the bills and claims of the Department of Public Works.

The sum of \$614.94, 2 items, \$59,-  
676.49, 7 items, \$10,855.03, 9 items,  
\$25,641.36, 30 items; \$433.46, 12  
items; \$17,882.82, 124 items; \$17,-  
989.40, 1 item; \$99,483.88, 23 items;  
\$84,119.01, 5 items, being the bills  
and claims of the Department of  
Parks & Public Property.

9929 — A Resolution whereby the  
City of Newark salutes the state of  
Israel on the occasion of its first  
anniversary and expresses the hope  
that this new land will long con-  
tinue to function with every meas-  
ure of governmental formality, and  
expressing the hope that the na-  
tions of the world, our own included,  
who have already given their recog-  
nition to the State of Israel, will  
see to it that this new democracy  
will be formally received as a full-  
fledged member of the United Na-  
tions Assembly and thus take its  
proper place among the family of  
nations.

9930 — A resolution by the  
Commissioners of the City of Newark  
requesting that an early special ses-  
sion of the State Legislature be  
called to consider the following prob-  
lems:

1. Raising the maximum amount  
and duration of Unemployment  
Compensation benefits to \$30 and  
30 weeks.
2. Raising the maximum amount  
and duration of temporary disabili-  
ty benefits to \$30 and 30 weeks.
3. Raising the benefits under  
Workmen's Compensation at least to  
\$30 per week.
4. Providing a long range plan  
for adequate housing of the public  
at reasonable rents, to begin at  
once.
5. Providing a state minimum  
wage law.

The Governor of New Jersey was

requested to call an early session of  
the Legislature for the purpose  
aforesaid, and to present to such  
session legislative bills to carry out  
the purposes above indicated.

A copy of this resolution was di-  
rected forwarded by the City Clerk  
to the Governor of the State of New  
Jersey.

9931 — Authorizes the Director of  
Revenue and Finance to draw a  
check for the sum of \$500.00 to  
the order of the Sheriff of Essex  
County, to be deposited with the  
said Sheriff of Essex County, to the  
account of "Thomas L. Parsonnet,  
Corporation Counsel, City of New-  
ark, Tax Foreclosure Division" for  
the purpose of charging fees in con-  
nection with foreclosures of tax sale  
certificates.

9932 — Authorizes the Director of  
Revenue and Finance to draw a  
check for the sum of \$500.00 to the  
order of the Clerk of Superior Court,  
to be deposited with the said Clerk  
of Superior Court, to the account of  
"Thomas L. Parsonnet, Corporation  
Counsel, City of Newark, Tax Fore-  
closure Division" for the purpose of  
charging fees in connection with  
foreclosures of tax sale certificates.

9933 — Authorizes the Director of  
Revenue and Finance, to draw a  
check for the sum of \$500.00 to the  
order of the State Capital Title and  
Abstract Co., to be deposited with the  
said State Capital Title and Ab-  
stract Co., to the account of "Thomas  
L. Parsonnet, Corporation Counsel,  
City of Newark, Tax Foreclosure  
Division", for the purpose of charg-  
ing costs in connection with its serv-  
ices in furnishing chancery abstracts  
and certificates of regularity neces-  
sary in tax sale certificate fore-  
closures.

9934 through 9939 — Extends the  
time within which the final decree  
must be recorded in foreclosure

proceedings on the following tax sale certificates: No. 30430, premises 309 E. Kinney St., owned by Antonio Iuzzolino, for one year, from June 4, 1949 to June 4, 1950; No. 9158, premises 294 No. 12th St., owned by Caruso Holding Co., for 6 months, from April 24 to Oct. 24, 1949; No. 31245, premises 28-32 Hanford St., owned by Ruben Venetsky, for 6 months, from June 4 to Dec. 4, 1949; No. 19970, premises 292 No. 12th St., owned by Caruso Holding Co., for 6 months, from April 24 to Oct. 24, 1949; No. 13482, premises 636-638 No. 9th St., owned by Caruso Holding Co., for 6 months, from April 24 to Oct. 24, 1949; No. 18507, premises 52 Beacon St., owned by Ruben Venetsky, for 6 months, from June 4 to Dec. 4, 1949.

9940 — Authorizes the Director of Revenue and Finance to refund to Samuel Ehrenkranz, purchaser and assignee of Certificates No. 34823, No. 34824, No. 34825, 34826, No. 34-827, the respective sums of \$326.11, \$310.38, \$709.44, \$326.12, \$238.91, in all amounting to \$1910.96, being the balance of the consideration paid by him for said five certificates sold and assigned to him under Chapter 149 of the Laws of 1943, R.S. 54:5-114, etc., provided he delivers to the City of Newark a proper receipt for said monies, the form of which is to be approved by the Corporation Counsel.

9941 — Authorizes refund of sum of \$190 to James Serritella, which represents deposit left for an unused house sewer connection.

9942 — Authorizes refund of \$5.00 to the United Advertising Corporation, this sum representing half the fee paid for an unused sign permit.

9943 — Authorizes the Mayor to enter into an agreement with the Administrator of Public Housing Development in the Department of Economic Development of the State

of New Jersey, extending the existing contract dated Dec. 16, 1948, upon the same terms and conditions. This agreement pertains to amount which the City would be required to pay for utility costs to tenants occupying the housing units in Weequahic Park.

9944 — The director of the Department of Public Safety was authorized to open an account in the name of the Department of Public Safety, Newark Police Academy Account, in the United States Trust Co., Newark, N. J. and to deposit in said account all funds received from the Veterans Administration. The Newark Police and Fire Academy has been approved by the N. J. State Department of Education as being qualified and equipped to furnish education and training for eligible members of the Police Division.

The Board of Commissioners awarded the following contracts (Res. 9945 - 9952):

For Various Departments, for Building Materials in accordance with schedules and specifications on file in the Division of Central Purchase - to the following F. Bowden Co., Newark, N.J. approx. \$1,239.00; J. P. Callaghan Co., Harrison, N.J. approx. \$8,155.00; Harrison Supply Co., Harrison, N.J. approx. \$1,079.00; Industrial Service & Supply Co., Newark, N.J. approx. \$4,978.00; Van Keuren & Son, East Newark, N.J. approx. \$1,175.00.

For Department of Public Safety - Traffic (Police), with Parking Meter Company of N.J. - Passaic, N.J., for 50 Type NK-1 Traffic Signal Pedestals with Medium Chrome Yellow Baked Enamel Finish @ 165.00 ea., and 20 Tpye NK-2 Traffic Signal Pedestals with Medium Chrome Yellow Baked Enamel Finish @ \$62.00 ea., Total - \$9,490.00.

For Various Departments, with Reisen Lumber & Millwork Co. - Union, N. J., for 11,602 bd. ft. lumber (No. 1 & No. 2 Common Fir) as listed in Division of Central Purchase for \$1,081.48, 7,512 bd. ft. lumber (various types) as listed in Division of Central Purchase for \$771.63, 5,632 sq. ft. lumber (plywood) as listed in Division of Central Purchase for \$764.64, Total - \$2,617.75.

For Department of Public Works - Water Division, with Warren Foundry and Pipe Corporation - New York City, for Cast Iron Pipe and Fittings as per list on file in the Division of Central Purchase for approx. \$27,626.51.

For Department of Parks and Public Property - Capital Outlay, with Diamond T. Agency, Inc. - Newark, N. J., for One (1) Platform Body Truck, 17000# to 18000# - G.V.W. Chassis to be diamond T. Model 509H for \$5,997.38.

For Department of Public Works - Division of Water, with the A. P. Smith Manufacturing Company -- East Orange, N. J., for Hydrants, Valves and Fittings as per list and specifications on file in the Division of Central Purchase for \$8,673.25.

For Department of Public Works - Bureau of Water, with North Jersey Equipment Co. - Newark, N. J., for One (1) Model RTI Minneapolis Moline Industrial Tractor complete with Sickle Bar, Plow, Winch and Wire as per specifications on file for \$3,044.10.

For Street Pavement Restoration over Water Utilities at various locations in the City of Newark and Vicinity, to M. J. Sheridan & Son, 168 - 12th Avenue, for \$14,287.50.

9953 — Authorizes appropriation not to exceed \$350 to cover the expenses of William G. Banks, Division Engineer, and Laurie M. Lee-

dom, Section Construction Engineer, Division of Water, to attend the annual conference of the American Water Works Association to be held in Chicago, Illinois, from May 30th to June 3rd, 1949.

9954 — Approves appointment of George C. Burke to the position of Patrolman in the Police Division, Department of Public Safety, conditioned upon his passing satisfactorily the physical examination required of all appointees and that he report to the Director of the Department of Public Safety within 90 days after his honorable discharge from the United States Navy in which he is now serving.

9955 — Pursuant to R.S. 1937 43:12-1, approves pension in the amount of \$23.42 per week for Philip Caturro, laborer in the Division of Water, Department of Public Works, effective May 1, 1949.

9956 — Approves appointments of Catherine H. Daly and 12 others to position of Policewoman, Police Division, Department of Public Safety, effective May 1, 1949.

9957 — A resolution expressing the regret of the Board of Commissioners on the untimely passing of Ernest A. Reed, County Supervisor of Essex County. A copy of the resolution was directed sent to the bereaved family.

9975 — Mr. Philip Segal, representing Mr. Parnes of 220 Goldsmith Avenue, requested that the petition for the rezoning application be withdrawn. The Board of Commissioners granted the request for withdrawal.

Commissioner Keenan: Mr. Mayor and members of the Commission, I would like, for the record at this time, to say that the Police Division of the City of Newark, particularly the traffic men, have just been awarded through their valiant efforts

in behalf of the protection of the pedestrians through the year 1943, they have just been awarded first prize from the National Council, with regard to the handling of pedestrian traffic of this city.

I would like to also say, in behalf of the Police Division, to the people in general, that this is the fifth occasion in the last four years that our Police Division has received National recognition in behalf of its activities in both pedestrian and vehicular traffic.

Mayor Murphy: I think that we ought to commend the Director and the members of the Police Department for their achievement. I think it is something we all should be proud of.

Commissioner Ellenstein: If I may add, we should also commend the pedestrians too.

Mayor Murphy: Yes, I suppose they ought to be commended too for the educational program that is being carried on not only in the Traffic Division but also the schools, and the educational program in the operation of the Police Department.

Commissioner Brady: It is one of the few occasions where we can give the government credit, particularly this outside agency. It is very rarely that we have anything mentioned for our benefit, and I feel highly elated, as a former member of that department, to hear such a commendation from the Director of the Department of Public Safety. They are the finest men of the United States of America, and they deserve every commendation they can receive.

Commissioner Villani: I concur in that.

The Board of Commissioners acted on the following applications for a

variance from the terms of the Zoning Ordinance (Res. 9958 - 9974): Application of Atlantic Refining Co., owner; for renewal of permit for gasoline station and lubricitorium; on premises 250-256 South Street, such use to be limited to the period of eight years ending April 2, 1957. (Approved)

Application of Esso Standard Oil Co., owner; for renewal of permit for gasoline station including lubricitorium and automobile laundry; on premises 1234 - 1240 McCarter Highway & 105-109 Clay Street; such use to be limited to the period of eight years ending March 19, 1957. (Approved)

Application of Samuel Teiger Co., owner; for renewal of permit for free automobile parking station for customers; on premises 400-406 Elizabeth Avenue; such use to be limited to the period of two years ending April 30, 1951. (Approved)

Application of Margaret Mercadante, owner; for renewal of permit for a beauty parlor; on premises 94-96 Tremont Avenue; such use to be limited to the period of one year ending April 21, 1950. (Approved)

Application of Bessie V. Katzin, owner; for renewal of permit for the manufacture of undergarments; on premises 134-140 Commerce Street; such use to be limited to the period of three years ending April 21, 1952. (Approved)

Application of William Moreland, owner; for renewal of permit for automobile sales and parking station; on premises 43-57 Passaic Street; such use to be limited to the period of one year ending February 24, 1950. (Approved)

Application of Meyer Kleinberg (Burstein Realty Co., owner); for renewal of permit for automobile sales lot; on premises 687 South

Fourteenth Street, such use to be limited to the period of two years ending February 10, 1951. (Approved)

Application of George Malanga, owner; for the erection and operation of a trucking garage in a 3rd Residence District; on premises 38-44 Highland Avenue. (Approved)

Application of Frederick Scotti (N. & S. Holding Co., owner); for the conversion of a commercial garage to automobile laundry in a 1st Industrial District; on premises 35-37 Monroe Street; such use to be limited to the period of one year from date hereof. (Approved)

Application of George Metsopoulos (James & Anna Michopoulos, owners); for the establishment and operation of an automobile parking station; on premises 222-224 Academy Street; such use to be limited to the period of one year from date hereof. (Approved)

Application of Perfection Distributors, Inc. (Carrie & Matteo Pignataro, owners); to allow the storage and distribution of beer in a 2nd Business District; on premises 23 Downing Street; such use to be limited to the period of one year from date hereof. (Approved)

Application of Sinclair Refining

Company, owner, for renewal of permit for gasoline station, on premises 865-869 Clinton Avenue; such use to be limited to the period of eight years ending March 29, 1957. (Approved)

Application of Louis Gottlieb (Saybrook Holding Co., owner); for renewal of permit for automobile parking station; on premises 124-126 Washington Street; such use to be limited to the period of one year ending March 27, 1950. (Approved after hearing was held)

Application of Tulsa Oil Co., owner; for renewal of permit for gasoline station including lubritorium; on premises 627-635 Broadway; such use to be limited to the period of eight years ending March 19, 1957. (Approved)

Application of Clifford S. Donnell, owner; for the conversion of a 6-family apartment to 12-family, exceeding area per family in a 3rd Residence District; on premises 76-78 Littleton Avenue. (Approved)

Application of C.A. Corp. (Hawthorne Petroleum Co., owner); for the reconstruction of a gasoline station including a two-bay lubritorium in a 2nd Business District; on premises 802-806 Hunterdon Street; such use to be limited to the period of eight years from date hereof. (Approved)

The following report was received and read, Ordered filed.

9976—

**MONTHLY STATEMENT OF CASH RECEIPTS  
FEBRUARY 1949**

<b>DESCRIPTION</b>	<b>AMOUNTS</b>
<b>TAX COLLECTIONS:</b>	
Prepaid Taxes 1950 .....	.....
1949 Taxes .....	5,868.367.29
Real Estate Arrears	140,657.15

Personal Arrears .....	76,484.91
Tax Title Liens.....	5,784.73
Tax Title Liens, Chapter No. 149, P.L. 1943 .....	.....
Five Year Plan Tax Collections .....	91.77
Three Year Plan Tax Collections .....	317.58
Bank Stock Tax .....	.....
Tax Receiver — N. G. Checks Made Good .....	7,805.69
Financial Business Tax .....	.....
Second Class Railroad Tax Arrears .....	.....
Petty Cash .....	.....

**LICENSES:**

Alcoholic Beverage .....	410.00
All Other .....	14,703.13
<b>FEES AND PERMITS:</b> .....	<b>12,417.67</b>

**FINES:**

Magistrates (Municipal Courts) .....	1,656.50
Library .....	4,806.68
N. G. Checks Made Good .....	171.85
Interest and Costs on Taxes .....	10,539.49
Interest and Costs on Assessments .....	2.84
State Aid — Highway Lighting .....	.....
Franchise Tax .....	.....
Gross Receipts Tax .....	.....
Bus Receipts Tax .....	2,152.89
Motor Fuel Tax Refund .....	.....
Rents from Municipal Property .....	19,732.54
Contribution City of East Orange — Passaic Valley Sewer .....	.....
Bill Board Tax .....	.....
Stationery and Supplies (From Other Departments) .....	327.08
Second Class Railroad Property .....	.....

Penny Milk Program — Schools	1,213.35
Penny Milk Program — (U. S. Dept. Agriculture) .....	695.08
Bureau of Streets .....	575.17
Bureau of Sidewalks .....	124.86
Bureau of Sanitation .....	1,736.98
Tax Sale Premiums, Chapter No. 149 .....	.....
Parking Meters .....	.....
Tax Premiums .....	.....
Federal Public Housing Authority .....	.....
City of Newark Housing Authority .....	.....

**SPECIAL ITEMS OF GENERAL REVENUE:**

Parking Meter — Surplus .....	.....
Port Newark Surplus .....	.....

**DEDICATED REVENUES:**

Water Department Operating .....	291,807.01
Division of Port Development .....	.....
Water Capital .....	100,000.00
Division of Dog Control .....	4,590.00
Protested Checks — Dog Control .....	2.00
Marriage Licenses .....	1,200.00
Weights and Measures — Solid Fuel Fines .....	.....
Promissory Notes — Schools .....	.....
Due from Board of Education .....	.....
Term Bonds .....	.....
Sale of City Property .....	.....
Temporary Notes — Bonds .....	.....
Bond Anticipation Notes .....	358,000.00
Reserve - Fire Loss .....	.....
Reserve - Port Newark Debt Service 3% Interest .....	.....
Reserve - Sale of City Property .....	.....
Permanent Bond Sale .....	.....
Reserve to Pay Port Newark Debt Service - U. S. Navy .....	.....
Reimbursement — Port Newark — Port Authority .....	.....

**TRUST FUNDS:**

Assessments Receivable — Regular .....	10.00
Assessments Receivable — Tax Sale Liens .....	
Chapter No. 149, — Tax Lien Assessments .....	
Reserve - Foreclosure Fees - Tax Sale Liens .....	
Reserve - Salary .....	
Reserve - Army Base .....	
Reserve - Shade Tree Assessments .....	164.64
Reserve - Alice Hayes Estate .....	
Reserve - Police and Fire Pension Fund .....	
Reserve - Deposit on Bids .....	
Homettes - Revenue .....	3,085.00
Johnson Homes - Revenue .....	14,141.41
F.P.H.A. - Revenue .....	10,349.54
Rehabilitation - Revenue .....	320.00
Protested Checks - Homettes .....	
Protested Checks .....	
Protested Checks - F.P.H.A. ....	
Protested Checks - Rehabilitation .....	
Security Deposit Fund - Homettes .....	
Security Deposit Fund - Johnson Homes .....	5.00
Security Deposit Fund - F.P.H.A. ....	15.00
Security Deposit Fund - Rehabilitation .....	
Reserve- Baths - Revenue Tax .....	
Homettes - Salaries and Wages .....	594.67
Rehabilitation Error .....	
F.P.H.A. Error .....	
Johnson Refund .....	15.21

**APPROPRIATION REFUNDS:**

Department of Public Affairs .....	560.98
Department of Revenue and Finance .....	44.16

Department of Public Safety .....	.....
Department of Public Works .....	.....
Department of Parks and Public Property .....	143.58
1948 Emergency Funds .....	.....
Contingent .....	.....

**MISCELLANEOUS ITEMS:**

Tax Overpayments .....	28.25
Refunds - Excess Cashiers' Collections .....	24.77
Lease - 200 Washington Street Corp. .....	1,250.00
Estate Funds .....	.....
Tax Sale Premiums .....	.....
Tax Sale Redemptions .....	2,573.55
Unallocated Funds .....	.....
Over and Under Account .....	.01
Retained Percentage on Contracts .....	.....
Rents - City in Possession .....	1,215.05
Foreclosed Property Sales .....	4,385.00
Other Accounts Receivable .....	.....
State Road Aid .....	66,428.96
<b>MISCELLANEOUS REVENUE NOT ANTICIPATED .....</b>	<b>1,426.81</b>
<b>TOTAL .....</b>	<b>\$7,033,155.81</b>

VINCENT J. MURPHY (signed)  
MAYOR

9977 — The Fifth Annual Report Central Planning Board was received and ordered filed.

Commissioner Villani: I move we adjourn.

Mayor Murphy: Motion is made that we adjourn.

The Clerk will call the roll.

Yea: Commissioners Brady, Ellenstein, Keenan, Villani, Mayor Murphy.

**Newark, N. J., May 17th, 1949**

The Final meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commission Conference Room, third floor, City Hall, at 10:00 A.M., Daylight Saving Time.

Acting Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Ellenstein, Keenan, Villani.

Absent: Commissioner Brady and Mayor Murphy.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 9978 - 10002):

The sum of \$47,727.20, 15 items; \$46,758.00, 8 items, being the bills and claims of the Department of Public Works.

The sum of \$99,088.98, 23 items; \$83,655.20, 5 items; \$10,739.42, 11 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$9,461.11, 64 items; \$39,855.16, 45 items, being the bills and claims of the Department of Public Works.

The sum of \$29,026.39, 151 items; \$80,249.07, 21 items; \$472.39, 8 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$360.41, 2 items; \$343,030.30, 20 items; \$207.05, 4 items; \$63,914.29, 6 items, being the bills

and claims of the Department of Public Safety.

The sum of \$4,935.99, 7 items; \$163,563.91, 24 items; \$76,172.29, 17 items, being the bills and claims of the Department of Public Affairs.

The sum of \$2,310.81, 2 items; \$39,-382.57, 23 items; \$1,789.46, 17 items; \$4,901.19, 13 items; \$161.42, 8 items; \$678,151.75, 4 items; \$5,004.09, 19 items; \$17.31, 1 item, being the bills and claims of the Department of Revenue & Finance.

10003 — Resolution No. 9941 adopted on May 4, 1949 refunding the sum of \$190.00 to James Serritella for a house sewer connection ordered but found not to be necessary at 718 Springfield Avenue was amended to read \$180.00 instead of \$190.00 as erroneously mentioned therein, such Resolution in all other respects to remain in full force and effect.

10004 — Authorizes reimbursement of \$250.50 to Clark Door Co. Inc. which represents deposit left on bid for furnishing and installing overhead doors at the Hudson Street Stable. The contract has been properly executed and the bond for the faithful performance of the work has been delivered to the City of Newark.

The Board of Commissioners approved the following contracts (Res. 10005 - 10007):

For Department of Public Works - Bureau of Water, with Federated Metals Div. - American Smelting and Refining Co. - New York City, for 4000 lbs.  $\frac{5}{8}$ " AA Lead Pipe @ .19 lb., 10,000 lbs. 1" AA Lead Pipe

@ 19 lb, 2000 lbs 1" AAA Lead Pipe @.19 lb. Total - \$3,040.00.

For Department of Public Affairs - Various institutions, for Meats and Poultry for one (1) month from date of award. Unit prices are on file in the Division of Central Purchase. To Armour & Co. - Newark, N. J. for approx. \$14,842.86.

For Department of Public Affairs - Various Institutions, for Groceries for a three (3) months period from date of award. Unit prices on file at the Division of Central Purchase. To Flagstaff Foods, Perth Amboy, N. J. for \$9,254.94, Gude and Cole, Newark, N. J. for \$3,217.73, Uco Food Corporation, Newark, N. J. for \$1,991.07, Weber Coffee Co., Newark, N. J. for \$3,334.12.

10008 — Resolution No. 9680 adopted on March 23, 1949 increasing the compensations of divers employees in the Department of Public Works was amended by adding thereto the following: Division of Water - Loeser Englander, Statistical Aide, increased from \$2,100. per year to \$2,450. per year, and Jennie Levell, Messenger, increased from \$1,200. per year to \$1,550. per year. The aforesaid resolution in all other respects to remain in full force and effect.

10009 — The report of City Treasurer for April 1949 was received and read.

To the Honorable  
Commissioners of the  
City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A further Supplement of the Act entitled 'An Act to amend and revise the charter of the City of Newark, N. J. ap-

proved February 22, 1866," I here-with present a statement of the receipts and disbursements for the month of April 1949:

Cash on hand	
March 31, 1949	12,810,610.52
Received April 1949	5,619,243.18
	_____
	18,429,853.70

Disbursements, April  
Detail on separate sheet 5,374,023.37

Cash on hand	
April 30, 1949	\$13,055,830.33

Respectfully yours,

Vincent J. Murphy, Director  
Revenue and Finance

By Joseph J. Kroehl (signed)

#### DISBURSEMENTS

By Warrant	4,736,009.83
Redemptions	5,964.58
Premium	1,434.00
Reserve, City Tank Corp.	80.10
Reserve Bid on Foreclosed Property	110.00
Reserve Est. of I. Fernandez	28.50
Reserve Estate of G. Wade	513.77
Reserve Deposit on Bids	2,292.98
N. J. State Board of Health, Rabies Control	321.75
Repayment School Promissory Note No. 38	50,000.00
Repayment Bond Anticipation Note No. 242	100,000.00
Repayment Bond Anticipation Note No. 243	200,000.00
Repayment Bond Anticipation Note No. 245	125,000.00

Repayment Bond Anticipation Note No. 246	150,000.00	The City Clerk: That is all of the business before this Commission.
Ret'd Checks - City	1,946.54	Acting Mayor Villani: I will entertain a motion to adjourn sine die.
Ret'd Checks - Vet. Temp. Housing F.P.H.A.	48.50	Commissioner Keenan: I so move.
Ret'd Checks - Vet. Temp. Housing Johnson Homes	41.75	Commissioner Ellenstein: I second it.
Ret'd Checks - Water	231.07	Acting Mayor Villani: Motion is made to adjourn sine die. The Clerk will call the roll.
	<hr/> \$5,374,023.37	Yea: Commissioners Ellenstein, Keenan, Villani.

Ordered filed.

Newark, N. J., May 17, 1949

INAUGURAL MEETING

The inaugural meeting of the Board of Commissioners of the City of Newark, New Jersey, was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 12:00 Noon, Daylight Saving Time.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Villani.

The City Clerk: Ladies and gentlemen, you are about to witness the induction into office of the Board of Commissioners of the City of Newark.

These men were placed here by you. They are not unlike the Board of Directors of any great business corporation in this country of ours. Just as they serve the shareholders and the stockholders of a large corporation, you the stockholders and voters of the City of Newark have them here to represent you.

Newark is big business. It has an assessed valuation in excess of \$730,000,000. That is big business. And in order to operate this business it requires expenditures in excess of \$1,000,000 each work-week. Over \$200,000 each work-day. Or approximately \$425 every time the second hand on your watch makes one complete revolution. That, ladies and gentlemen, is big business. And these men are doing a great job for you. It is a job that they depend a great deal upon you for, upon the support that you give them, and upon the interest that you take in your community. With your help they can continue and give you a great ad-

ministration

I bespeak for them that cooperation, and hope that you will come to them with constructive criticism when you have it, and that you will get behind them, work with them shoulder to shoulder, and give this great city of ours the kind of administration it rightfully deserves to have, and to give it the spot it should hold in commerce and in the mercantile industry. To those 450,000 souls who have chosen this city as a place to live, you could do your part behind these commissioners to make this city truly a fine place for you to live in, and before we proceed I ask you for that fine cooperation.

(At this point the National Anthem is played. Everyone stands facing the flag).

The City Clerk: I now call this meeting to order, and I call upon the Reverend Michael A. Fuino of Our Lady of Mt. Carmel Church for the invocation.

Reverend Michael A. Fuino: Before delivering the invocation I should like to take this opportunity to congratulate the new Mayor of our city, Mayor Ralph A. Villani, the re-elected commissioners, Meyer C. Ellenstein and John B. Keenan, and the new commissioners, Leo P. Carlin and Stephen J. Moran. Their election, as we know, manifests the voice and the will of the people, and I take this opportunity to offer them my best wishes for a successful and a very happy administration.

(Reverend Fuino delivers the invocation)

1 — The City Clerk: Members of the City Commission of the City of Newark, I now present the official results of the election held in the City of Newark on May 10th, 1949, for five commissioners, for filing officially with the City of Newark.

I now have the honor to present the Certificate of Election to Commissioner Ralph A. Villani (there is applause).

I have the honor to present the Certificate of Election to the Honorable Meyer C. Ellenstein (there is applause).

I have the honor to present the Certificate of Election to the Honorable Commissioner John B. Keenan (there is applause).

I have the honor to present the Certificate of Election to the Honorable Commissioner Leo P. Carlin (there is applause).

I have the honor to present the Certificate of Election to the Honorable Commissioner Stephen J. Moran (there is applause).

I now ask the five commissioners who have just received their credentials as commissioners of the City of Newark to group about me so that I may administer to them their oaths of office. The Bible used for this purpose is the Bible that Commissioner Keenan's daughter has used since childhood and I have been especially requested to use this Bible for this purpose.

(The City Clerk administers the oath of office to the commissioners).

The City Clerk: We will now go into the matter of the election of a Mayor and Chairman of the Board of Commissioners. I now ask for nominations for that office.

Commissioner Moran: I nominate Ralph A. Villani.

The City Clerk: I recognize Commissioner Stephen J. Moran who has nominated Ralph A. Villani as the Mayor and Chairman of this Board. Are there any other nominations?

Commissioner Carlin: I nominate Meyer C. Ellenstein.

The City Clerk: I recognize Commissioner Leo P. Carlin who nominates Meyer C. Ellenstein. Are there any other nominations?

4 — City Clerk: I now present the resolution nominating Meyer C. Ellenstein as Mayor and Chairman of the Board of Commissioners.

Resolved, By the Board of Commissioners of The City of Newark, that Commissioner MEYER C. ELLENSTEIN be and he is hereby chosen to preside at all meetings of the Board of Commissioners of the City of Newark; and he is hereby designated the Mayor of the City of Newark.

Leo P. Carlin

M. Ellenstein

The roll being called, the resolution was declared lost by the following votes:

Yea: Commissioners Carlin, Ellenstein.

Nay: Commissioners Moran, Keenan, Villani.

3 — City Clerk: I now present the resolution nominating Ralph A. Villani as Mayor and Chairman of the Board of Commissioners:

Resolved, By the Board of Commissioners of The City of Newark, that Commissioner RALPH A. VILLANI

LANI be and he is hereby chosen to preside at all meetings of the Board of Commissioners of the City of Newark; and he is hereby designated the Mayor of the City of Newark.

Stephen J. Moran

John B. Keenan

Ralph A. Villani

The roll being called, the resolution was declared adopted by the following votes:

Commissioner Ellenstein: Since there is apparently a majority in favor of Commissioner Ralph A. Villani as Mayor, and in the interest of harmony and in the best interest of the city, I move that the nomination be made unanimous.

Commissioner Carlin: I second that motion.

The City Clerk: It has been regularly moved by Commissioner Ellenstein and seconded by Commissioner Carlin that the nomination for the Mayoralty and the Chairman of the Board of Commissioners be made unanimous.

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Villani.

City Clerk: I will now call on the Mayor to deliver his address, and incidentally it will give me an opportunity to get down to my proper place below which I will be very glad to do.

(There is much applause).

Mayor Villani: To my friends and fellow-Newarkers: Needless to tell you I feel very happy, and very humble.

No one could receive the Mayoralty of the City of Newark, the highest gift the people can bestow upon

him, and not feel the grave responsibility that comes with such a high honor.

I know that this is a proud moment for my Italian - American friends. It is also a proud moment for all of my other friends, of every race and creed, without whose friendship and loyal support I could not now be the Chief Executive of our city. I feel happy for them, and promise that I shall do everything within my power to maintain their esteem and respect.

Because we live in America where the people alone have the right to say who shall govern them, it is possible for us to meet here today under these pleasant circumstances. It is difficult to realize that this occasion is the climax to one of the most intensive campaigns in the history of our city. Yet, this is true. And we should all be grateful that the voters of Newark could listen to a discussion of every possible issue, stand the impact of the heat and passion—of the campaign, and yet go to the polls in the traditional American way and calmly make their choice.

The greatest testimonial to the strength and character of the people of Newark was reflected in the calmness on Broad Street on Wednesday of last week—in contrast to the nervous excitement of the previous day. And it is in this spirit of calmness—and the acceptance of the will of the majority—that I speak to you.

Good government comes from the heart and the soul and the experience of those who govern—not from the form of the government.

Now that there has been a fair and equal distribution of departments and responsibilities, good government will come, not from the Walsh Act, or from any other Act, but from Directors Ellenstein,

Keenan, Moran, Carlin and Villani. It is what we do, and how we do it, which will count during the next four years and will give you good or bad government.

I promise you it will be good government.

One of my campaign promises was harmony. I said I was against the organization of the Commission according to any pre-arranged plan, arrived at by an arbitrary majority to the exclusion of a minority. I said that I based my opposition to this type of organization, upon the broad American principle, that the voters of Newark elect, neither a minority nor a majority, but 5 independent and experienced men, with a mandate to distribute equally among themselves, the Departments, as well as the duties and responsibilities of the city government.

It must be apparent to you, friends, that the new Commission has already achieved that harmony, and that there has been a complete agreement among us on the distribution of our Department. And, I might add, that if during our discussions there were differences of honest opinions, that is just another indication that every Commissioner made his contribution toward achieving this all important harmony.

I know that each of my colleagues is undertaking an equal share of the burdens, and is qualified for the work he will do, I feel hopeful for the next four years.

I was raised in the "Down Neck" section of our city and, in fact, I am still a "Down Necker."

Throughout all these years I have tried to keep close to the people and to understand their problems. I believe I have succeeded, because,

in many respects, their problems have been my own problems.

In the spirit of economy, and in partnership with my fellow Commissioners, I hope to save wherever I can without reducing the essential services to the people.

In my own Department, I propose to affect economies made possible by the motorization of certain Bureaus. The new equipment and a general re-organization of the personnel will permit a more efficient and economical operation and will help to achieve the common purpose of the new Commission:

I stand pledged and I know my fellow Commissioners stand pledged to carry out their every promise made in this campaign.

I know, and my colleagues on the Commission know, that something has to be done about better housing and slum clearance. Something must be done about the veterans. These problems are closely related. They are primarily financial problems which, we all agree, can only be fully solved through state and federal aid. I feel confident that we will improve conditions in all these fields, because I have faith and confidence in my fellow Commissioners, and their determination to better the conditions of all of our people.

We must do something for the property owners and, particularly, must we do something about the city's financial situation.

As to this, the fiscal policy of our city is now in the hands of Commissioner Ellenstein, a tried and experienced public servant; a financier whose understanding of the problem and whose ability and statesmanship will, I know, give us a stabilized financial structure. Under his leadership and guidance, I am

confident, we will not only relieve the tax burden of our property owners but will attract new industries and new capital to our city.

In Commissioner Moran, we have a young and vigorous public servant whose inquiring mind and intelligent approach upon social and other public problems are even now beginning to make themselves felt in our city affairs.

In Commissioner Carlin, we have an experienced executive whose record on the Board of Education and in the A.F. of L. assures us of a constructive and fruitful administration in the Department which has been so ably managed by Director Ellenstein.

In Commissioner Keenan, we have a man who has endeared himself to the people of our city and whose direction of his great Department earned him the overwhelming vote of confidence which he received at the election and which he so justly deserved.

The combined experience of our Commission will be utilized to its fullest extent, through the willingness on the part of each of us to make the best possible contribution towards the safety, welfare and contentment of one of the greatest cities of America.

I appeal to the public press; to the industrial and financial leaders of our City; to labor and management; to all civic and fraternal organizations; to the small business man; to the parents, whose aim in life is to give their children good training and a decent place to live in; to all of these, and to every other citizen of our city, I ask for continued faith and confidence in us; I ask that you give us every possible support and good will, in return for which we, the new Commissioners, assu-

you that the next four years of our city government will see that type of constructive and harmonious service which you all deserve.

For your many kindnesses to me and to my family, I thank you again, not only for myself but for Mrs. Villani and for my daughter Alyce. And to all of you, bear with us. Don't jump on us. Give us the consideration that we are entitled to, and I assure you that we are going to give you the finest administration that you deserve.

God Bless You All!

(There is much applause).

The City Clerk: It is my pleasure to present to you now the Reverend B. F. Johnson, Pastor of the 13th Avenue Presbyterian Church.

(Reverend Johnson delivers a prayer).

2 — City Clerk: I present the following resolution appointing Mr. Charles Handler, Corporation Counsel:

Resolved, By the Board of Commissioners of The City of Newark, that CHARLES HANDLER be and he is hereby appointed Corporation Counsel of The City of Newark, for a term of four years, at the annual salary of \$12,000., payable semi-monthly, and the City Clerk be and he is hereby directed to place his name on the payroll.

Stephen J. Moran

John B. Keenan

Ralph A. Villani

M. Ellenstein

Leo P. Carlin

The roll being called, the resolution was declared adopted by the following votes

Yea: Commissioners Carlin, Ellenstein, Moran, Keenan, Mayor Villani.

Mayor Villani: The Clerk will swear in Mr. Handler.

Mr. Charles Handler sworn in by the City Clerk.

5 — I have a communication from Corporation Counsel Handler appointing George B. Astley, Michael Breitkopf and Richard T. McDonough, Assistant Corporation Counsels, which will be filed.

6 — I present the following resolution:

Be it Resolved, by the Board of Commissioners of The City of Newark that the action of CHARLES HANDLER, Corporation Counsel of The City of Newark, in appointing the following individuals at the annual salary set forth next to their names as Assistant Corporation Counsel, to wit:

George B. Astley \$7000.00

Michael Breitkopf 7000.00

Richard T. McDonough 7000.00

be and the same is hereby ratified and confirmed and said salaries shall be paid semi-monthly as other salaries are paid, and the City Clerk is hereby directed to place their names on the payroll.

Ralph A. Villani

John B. Keenan

Leo P. Carlin

Stephen J. Moran

M. Ellenstein

Mayor Villani: The Clerk will call the roll.

Yea: Commissioners Carlin, Ellenstein, Moran, Keenan, Mayor Villani.

Villani.

City Clerk: I will ask the Assistant Corporation Counsels to advance to the rostrum to take the oath of office.

The Assistant Corporation Counsels are sworn in by the City Clerk.

7 — I present the following resolution:

Resolved, By the Board of Commissioners of The City of Newark, that the following named persons, be and they are, and each of them, hereby appointed Magistrates of the Municipal Court of The City of Newark, as by the statutes in such case made and provided, each for the respective term of three (3) years, commencing at 12 o'clock Noon, on May 17, 1949, at the annual salary set opposite each respective name, to wit:

	Name	Salary
	Samuel E. Cooper	\$7,000.00
	A. Milton Jacobs	6,000.00
	Leroy J. D'Aloia	6,000.00
	Joseph B. Sugrue	6,000.00

And be it Further Resolved, that the aforesaid SAMUEL E. COOPER be and he is hereby designated the presiding magistrate of the said Municipal Court of The City of Newark.

Ralph A. Villani

John B. Keenan

Leo P. Carlin

M. Ellenstein

Stephen J. Moran

The Clerk will call the roll.

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

**City Clerk** Will the Judges come forward to have their oaths taken?

The Judges come forward and they are sworn in by the City Clerk.

**8 — City Clerk:** I have the following resolutions designating and appointing the Commissioners to the various departments:

**Be it Resolved**, By the Board of Commissioners of The City of Newark, that Commissioner Meyer C. Ellenstein be and he is hereby designated and appointed Director of the Department of Revenue and Finance.

Stephen J. Moran

John B. Keenan

Ralph A. Villani

M. Ellenstein

Leo P. Carlin

The roll being called, the resolution was declared adopted by the following votes:

**Yea**s: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

**9 — Be it Resolved**, By the Board of Commissioners of The City of Newark, that Stephen J. Moran be and he is hereby designated and appointed Director of the Department of Public Affairs.

Stephen J. Moran

John B. Keenan

Ralph A. Villani

M. Ellenstein

Leo P. Carlin

The roll being called, the resolution was declared adopted by the following votes:

**Yea**s Commissioners Carlin, El-

lenstein, Keenan, Moran, Mayor Villani.

**10 — Be it Resolved**, By the Board of Commissioners of The City of Newark, that Commissioner Leo P. Carlin be and he is hereby designated and appointed Director of the Department of Public Works.

Stephen J. Moran

John B. Keenan

Ralph A. Villani

M. Ellenstein

Leo P. Carlin

The roll being called, the resolution was declared adopted by the following votes:

**Yea**s: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

**11 — Be it Resolved**, By the Board of Commissioners of The City of Newark, that Commissioner Ralph A. Villani be and he is hereby designated and appointed Director of the Department of Parks and Public Property.

Stephen J. Moran

John B. Keenan

Ralph A. Villani

M. Ellenstein

Leo P. Carlin

The roll being called, the resolution was declared adopted by the following votes:

**Yea**s: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

**12 — Be it Resolved**, By the Board of Commissioners of The City of Newark, that Commissioner John B Keenan be and he is hereby desig-

nated and appointed Director of the Department of Public Safety.

Stephen J. Moran

John B. Keenan

Ralph A. Villani

M. Ellenstein

Leo P. Carlin

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

The City Clerk: Director Ellenstein wishes to say a few words.

Commissioner Ellenstein: Reverend clergy, Mr. Mayor, Colleagues and Fellow-citizens, in assuming the duties of fiscal officer in the Department of Revenue and Finance, I realize the grave responsibilities attending me, particularly as they relate to the bringing down of the tax rate to such reasonable proportions as will encourage private capital to make investments for construction of multiple housing units, or the locating of industries in our city.

Earnest effort has been made to distribute the divisions to the five departments of the City government with consideration to the sound relationship that each division bears to the respective department, and I believe to the satisfaction of each of the five Commissioners. Furthermore, the patronage usually claimed by Commission majorities in the past has been equitably distributed in conference, thus eliminating any cleavage of majority and minority rule.

All of the elected city officials have agreed and have promised to carefully screen the personnel in their respective departments with a

view to eliminating the unnecessary employees, bringing the number down to an irreducible minimum. Agencies, obviously unnecessary, will be immediately abolished. These factors will undoubtedly substantially reduce our tax rate.

The unsound fiscal policy pursued in recent years will be carefully surveyed and analyzed in all its phases for equality of levying and collecting taxes, with equitable treatment for all.

I shall urge and insist that all employees in the Department of Revenue and Finance be made aware that co-ordinated action is expected to restore the confidence of all taxpayers in Newark's governing body.

As the City's finance officer I shall not hesitate to inform any one of the other City commissioners from time to time, between budget making periods, as to their obligations with respect to finances, in order to insure the greatest benefit to our taxpayers.

The Department of Revenue and Finance is a department upon which all taxpayers depend for sound economical policies in all the city functional activities. It is not a service department. It should serve as a check valve for all expenditures in order to prevent an unreasonable tax rate. To that end, I shall strive to the utmost to perform my duty.

(There is much applause).

Mayor Villani: May I take the privilege of breaking in at this stage of the program. I want to introduce a very dear friend of mine, another "Paizon," the Mayor of our neighbor city from Paterson, Mayor De-Vita from Paterson.

(There is applause).

We also have here the corporation counsel of Paterson, the nephew of our Commissioner Meyer C. Ellenstein, Mr. James Joelson. (There is applause).

The City Clerk: I will now call upon the Reverend Oscar E. Braune, Pastor of St. John's Lutheran Church and the Fire Chaplain of the Fire Division of the Department of Public Safety for a prayer.

(Reverend Oscar E. Braune delivers a prayer).

Mayor Villani: Does any other Commissioner want to say anything at this time?

(No response).

We will proceed.

City Clerk: I have the following resolutions distributing various Bureaus and Divisions into the five Departments:

13 — Resolved: By the Board of Commissioners of The City of Newark, New Jersey, that all of the executive, administrative, judicial and legislative authority and duties given by any statute, charter or ordinance relating to the

Board of Assessment and Revision of Taxes

Board of Assessment for Local Improvements

Sinking Fund Commission

Comptroller

Treasurer

Auditor of Accounts

Receiver of Taxes

Pension Funds

Custodian of School Funds

Workman's Compensation Fund  
Insurance Fund Commission  
Municipal Board of Alcoholic Beverage Control  
Division of Water Accounts  
Bureau of Central Purchase

be and the same are hereby distributed into the Department of Revenue and Finance, and the Director of the Department of Revenue and Finance is hereby vested with all of the powers, authority and rights now or heretofore vested in or given by any statute, charter or ordinance to the City of Newark to the

Board of Assessment and Revision of Taxes

Board of Assessment for Local Improvements

Sinking Fund Commission

Comptroller

Treasurer

Auditor of Accounts

Receiver of Taxes

Pension Funds

Custodian of School Funds

Workmen's Compensation Fund

Insurance Fund Commission

Municipal Board of Alcoholic Beverage Control

Division of Water Accounts

Bureau of Central Purchase and shall perform all of the duties now or heretofore being imposed by law with respect thereto.

M. Ellenstein  
Ralph A. Villani  
John B. Keenan  
Stephen J. Moran  
Leo P. Carlin

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

14 — Resolved, by the Board of Commissioners of The City of Newark, New Jersey, that all of the executive, administrative, judicial and legislative authority and duties given by any statute, charter or ordinance relating to the

Public Buildings and Property  
Newark Municipal Farmers Market

Shade Tree Bureau  
Bureau of Sanitation and Motors  
Public Parks  
Bureau of Baths and Swimming Pools

Band Concerts and Holiday Celebrations

Ivy Hill Power Plant  
Municipal Courts  
Newark Museum  
City Clerk  
Board of Education  
Newark Public Library  
Law Division  
Board of School Estimate  
Newark College of Engineering and Technical School

be and the same are hereby distributed into the Department of Parks and Public Property; and the Director of the Department of Parks and Public Property is hereby vested with all of the powers, authority and rights now or heretofore vested in or given by any statute, charter or ordinance to the City of Newark, to the

Public Buildings and Property  
Newark Municipal Farmers Market

Shade Tree Bureau

Bureau of Sanitation and Motors

Public Parks

Bureau of Baths and Swimming Pools

Band Concerts and Holiday Celebrations

Ivy Hill Power Plant

Municipal Courts

Newark Museum

City Clerk

Board of Education

Newark Public Library

Law Division

Board of School Estimate

Newark College of Engineering and Technical School

and shall perform all of the duties now or heretofore being imposed by law with respect thereto.

Ralph A. Villani

M. Ellenstein

John B. Keenan

Stephen J. Moran

Leo P. Carlin

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

15 — Resolved: By the Board of Commissioners of The City of Newark, New Jersey, that all of the ex-

ecutive, administrative judicial and legislative authority and duties given by any statute, charter or ordinance relating to the

Bureau of Department of Health  
Newark City Hospital

Emergency Relief Administration  
Care and Relief of Indigent Children

Convalescent Hospital

Rental of Beds in Institutions

Bureau of Outdoor Poor

Local Municipal Assistance Bureau

Division of Claims

Ivy Haven

Division of Dog Control

Newark War Veterans' Service Bureau

Newark Housing Authority

Temporary Veterans' Housing

be and the same are hereby distributed into the Department of Public Affairs, and the Director of the Department of Public Affairs is hereby vested with all of the powers, authority and rights now or heretofore vested in or given by any statute, charter or ordinance of the City of Newark to the

Bureau of Department of Health  
Newark City Hospital

Emergency Relief Administration  
Care and Relief of Indigent Children

Convalescent Hospital

Rental of Beds in Institutions

Bureau of Outdoor Poor

Local Municipal Assistance Bureau

Division of Claims

Ivy Haven

Division of Dog Control

Newark War Veterans' Service Bureau

Newark Housing Authority

Temporary Veterans' Housing

and shall perform all of the duties now or heretofore imposed by law with respect thereto.

Stephen J. Moran

John B. Keenan

Ralph A. Villani

M. Ellenstein

Leo P. Carlin

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

16 — Resolved, by the Board of Commissioners of The City of Newark, New Jersey, that all of the executive, administrative, judicial and legislative authority and duties given by any statute, charter or ordinance relating to the

Division of Police

Division of Fire

Traffic Commission

General License Division

Division of Public Transportation

be and the same are hereby distributed into the Department of Public Safety, and the Director of the Department of Public Safety is hereby vested with all of the powers, authority and rights now or hereto-

fore vested in or given by any statute, charter or ordinance to the City of Newark, to the

Division of Police  
Division of Fire  
Traffic Commission  
General License Division  
Division of Public Transportation

and shall perform all of the duties now or heretofore being imposed by law with respect thereto.

John B. Keenan  
Ralph A. Villani  
M. Ellenstein  
Stephen J. Moran  
Leo P. Carlin

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

17 — Resolved, by the Board of Commissioners of The City of Newark, New Jersey, that all of the executive, administrative, judicial and legislative authority and duties given by any statute, charter or ordinance relating to the

Bureau of Sewers and Bureau of House Sewer Connections  
Bureau of Streets and Street Improvements  
Water Department  
Printing and Stationery Department  
Street Lighting  
Division of Surveys

Inspection of Gas and Electric Meters

Second River Sewer

Joint Outlet Sewer

Sidewalks

Smoke Abatement Bureau

Division of Parking Meters (Traffic Regulation and Control)

Division of Weights & Measures

Port Coordinator

Board of Adjustment

Central Planning Board

Building Department - Division of Buildings

Electrical Bureau

be and the same are hereby distributed into the Department of Public Works, and the Director of the Department of Public Works is hereby vested with all of the powers, authority and rights now or heretofore vested in or given by any statute, charter or ordinance of the City of Newark to the

Bureau of Sewers and Bureau of House Sewer Connections

Bureau of Streets and Street Improvements

Water Department

Printing and Stationery Department

Street Lighting

Division of Surveys

Inspection of Gas and Electric Meters

Second River Sewer

Joint Outlet Sewer

Sidewalks

Smoke Abatement Bureau

Division of Parking Meters  
Division of Weights & Measures  
Port Coordinator  
Board of Adjustment  
Central Planning Board  
Building Division - Bureau of  
Buildings  
Electrical Bureau

and shall perform all of the duties now or heretofore being imposed by law with respect thereto.

Leo P. Carlin  
Stephen J. Moran  
John B. Keenan  
Ralph A. Villani  
M. Ellenstein

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

City Clerk: I have communications from each Commissioner appointing the personnel in their offices:

18 — Director Stephen J. Moran, Department of Public Affairs.

20 — Director M. C. Ellenstein, Department of Revenue & Finance.

22 — Mayor Ralph A. Villani, Department of Parks & Public Property.

24 — Director Leo P. Carlin, Department of Public Works.

26 — Director Stephen J. Moran, Department of Public Affairs.

28 — Director John B. Keenan, Department of Public Safety.  
Ordered filed.

City Clerk I present the following

resolutions.

19 — Resolved, by the Board of Commissioners of the City of Newark, that the action of the Director of the Department of Public Affairs in appointing:

Ira Goodman, Deputy Director of the Department of Public Affairs, at an annual salary of \$6,000.00; and Paul H. Wehland, Secretary to the Director of the Department of Public Affairs, at an annual salary of \$5,000.00; and Silas L. Hogan, Clerk to the Director of the Department of Public Affairs at an annual salary of \$5,000.00, be and the same is hereby ratified and confirmed, and the said salaries are to be paid semi-monthly as other salaries are paid, and the City Clerk is hereby authorized to place said names on the payroll.

Stephen J. Moran

Leo P. Carlin

M. Ellenstein

Ralph A. Villani

John B. Keenan

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

21 — Resolved, by the Board of Commissioners of The City of Newark, that the action of the Director of the Department of Revenue and Finance in appointing

Michael Salandra, Deputy Director of the Department of Revenue and Finance at an annual salary of \$6,000

Charles J. Farley, Clerk to the Director of the Department of Revenue

and Finance at an annual salary of \$5,000

William Tropp, Secretary to the Director of the Department of Revenue and Finance at an annual salary of \$5,000

be and the same is hereby ratified and confirmed, and the said salaries are to be paid semi-monthly, as other salaries are paid, and the City Clerk is hereby authorized to place said names on the payroll.

M. Ellenstein  
Leo P. Carlin  
Ralph A. Villani  
John B. Keenan  
Stephen J. Moran

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

23 — Resolved, by the Board of Commissioners of The City of Newark, that the action of the Mayor and Director of the Department of Parks and Public Property in appointing:

David Kent, Deputy Director of the Department of Parks and Public Property, at an annual salary of \$6,000.00; and Samuel D. Bozza, Secretary to the Director of the Department of Parks and Public Property, at an annual salary of \$5,000.00; and James T. Lordi, Confidential Clerk to the Director of the Department of Parks and Public Property, at an annual salary of \$5,000.00; and Joseph Katowitz, Confidential Clerk to the Mayor, at an annual salary of \$5,000.00; be and the same is hereby ratified and confirmed, and the said salaries are to be paid semi-

monthly as other salaries are paid, and the City Clerk is hereby authorized to place said names on the payroll.

Ralph A. Villani  
Leo P. Carlin  
M. Ellenstein  
John B. Keenan  
Stephen J. Moran

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

25 — Resolved, by the Board of Commissioners of The City of Newark, that the action of the Director of the Department of Public Works in appointing:

Gilbert W. Hewson, Deputy Director to the Director of the Department of Public Works, at an annual salary of \$6,000.00; and,

Charles P. McCann, Secretary to the Director of the Department of Public Works, at an annual salary of \$5,000.00; and,

Helen Williams, Clerk to the Director of the Department of Public Works, at an annual salary of \$5,000.00;

be and the same is hereby ratified and confirmed, and the said salaries are hereby fixed at the amounts aforesaid, and are to be paid semi-monthly, as other salaries are paid, and the City Clerk is hereby authorized to place said names on the payroll.

Leo P. Carlin  
M. Ellenstein  
Ralph A. Villani  
John B. Keenan  
Stephen J. Moran

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

27 — Resolved, by the Board of Commissioners of The City of Newark, New Jersey, that Raymond Santora, be and he is hereby appointed Confidential Clerk to the Director of the Department of Public Affairs at an annual salary of \$3,000.00, payable semi-monthly as other salaries are paid.

Stephen J. Moran

Leo P. Carlin

M. Ellenstein

Ralph A. Villani

John B. Keenan

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

29 — Resolved, by the Board of Commissioners of the City of Newark that the action of the Director of the Department of Public Safety in appointing:

James T. Owens, Deputy Director to the Director of the Department of Public Safety, at an annual salary of \$6,000.00; and

Nicholas T. Farnicola, Secretary to the Director of the Department of Public Safety, at an annual salary of \$5,000.00; and

Michael F. Ryan, Confidential Clerk to the Director of the Department of Public Safety, at an annual salary of \$5,450.00, be and the same

is hereby ratified and confirmed, and the said salaries are to be paid semi-monthly, as other salaries are paid, and the City Clerk is hereby authorized to place said names on the payroll.

John B. Keenan

Leo P. Carlin

M. Ellenstein

Ralph A. Villani

Stephen J. Moran

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

City Clerk: I would like to ask at this time that the five Deputy Directors please step forward as quickly as possible.

The five Deputy Directors are sworn in by the City Clerk.

City Clerk: Will the secretaries of the five Commissioners please step forward as quickly as possible.

The secretaries of the five Commissioners are sworn in by the City Clerk.

City Clerk: Will the clerks and the confidential clerks appointed to the various Directors please come forward.

The clerks and the confidential clerks are sworn in by the City Clerk.

30 — Resolved, by the Board of Commissioners of The City of Newark that Ralph Caprio be and he is hereby appointed a member of the Board of Assessment and Revision of Taxes of The City of Newark, for

the statutory term of four years, commencing July 1st, 1949, at an annual salary of \$5,000.00, to be paid semi-monthly, same as other salaries are paid.

M. Ellenstein  
Leo P. Carlin  
Ralph A. Villani  
John B. Keenan  
Stephen J. Moran

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

31 — Resolved, by the Board of Commissioners of The City of Newark, that Jack Slavitt be and he is hereby appointed a member of the Board of Assessment and Revision of Taxes of The City of Newark, for the statutory term of four years, commencing July 1st, 1949, at an annual salary of \$5,000.00, to be paid semi-monthly same as other salaries are paid.

M. Ellenstein  
Leo P. Carlin  
Ralph A. Villani  
John B. Keenan  
Stephen J. Moran

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

32 — Resolved, by the Board of Commissioners of The City of Newark that Joseph Esposito be and he is hereby appointed a member of the

Board of Assessment and Revision of Taxes of The City of Newark, for the statutory term of four years, commencing July 1st, 1949, at an annual salary of \$5,000.00, to be paid semi-monthly, same as other salaries are paid.

Ralph A. Villani  
Leo P. Carlin  
M. Ellenstein  
John B. Keenan  
Stephen J. Moran

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

33 — Resolved, by the Board of Commissioners of The City of Newark, that John A. Condon be and he is hereby appointed a member of the Board of Assessment and Revision of Taxes of The City of Newark, for the statutory term of four years, commencing July 1st, 1949, at an annual salary of \$5,000.00, to be paid semi-monthly, same as other salaries are paid.

M. Ellenstein  
Leo P. Carlin  
Ralph A. Villani  
John B. Keenan  
Stephen J. Moran

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

34 — Be it Resolved, by the Board of Commissioners of The City of

Newark, that the annual salary or compensation to be paid to the respective members of this Board be and the same is hereby fixed in the amounts set opposite their respective names:

**OFFICE            ANNUAL SALARY**

<b>RALPH A. VILLANI,</b> Mayor, and Director of the Department of Parks and Public Property .....	<b>\$8,250.00</b>
<b>MEYER C. ELLENSTEIN,</b> Director of the Department of Revenue and Finance ....	<b>7,500.00</b>
<b>JOHN B. KEENAN,</b> Director of the Department of Public Safety .....	<b>7,500.00</b>
<b>STEPHEN J. MORAN,</b> Director of the Department of Public Affairs .....	<b>7,500.00</b>
<b>LEO P. CARLIN,</b> Director of the Department of Public Works .....	<b>7,500.00</b>

said salary or compensation to be paid semi-monthly as other salaries are paid; and the City Clerk is hereby authorized and directed to place said names upon the payroll, effective May 17th, 1949.

Ralph A. Villani  
Leo P. Carlin  
M. Ellenstein  
John B. Keenan  
Stephen J. Moran

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

35 — Resolved, by the Board of Commissioners of The City of Newark, that in addition to the com-

pensation paid to the Director of Revenue and Finance, he receive the further compensation of the sum of One Thousand Dollars (\$1,000) per annum, for services rendered as Custodian of School Moneys, in accordance with the terms of an act of the Legislature of the State of New Jersey, entitled:

"An Act to establish a thorough and efficient system of free public schools, and to provide for the maintenance, support and management thereof", approved October 19, 1903, and the acts supplemental thereto and amendatory thereof," and said additional compensation to date from May 17, 1949, shall be paid in the same manner as other salaries are paid.

Ralph A. Villani  
Leo P. Carlin  
M. Ellenstein  
John B. Keenan  
Stephen J. Moran

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

36 — Whereas, the depositories of public funds of The City of Newark have heretofore been designated by the Board of Commissioners of The City of Newark;

Therefore, be it Resolved, by the Board of Commissioners of The City of Newark, that the designation of all depositories of public funds of The City of Newark be by the Commission as a whole and open meeting; and,

Be it Further Resolved, that until further action is taken by this Board

the depositories shall be and continue as are now constituted.

M. Ellenstein  
Leo P. Carlin  
Ralph A. Villani  
John B. Keenan  
Stephen J. Moran

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

37 — I have a Communciation from Mayor Villani appointing members of the Insurance Fund Commission which will be filed.

38 — Be it Resolved, by the Board of Commissioners of The City of Newark that the action of Ralph A. Villani, Mayor of The City of Newark, in appointing

Ralph A. Villani, Mayor and Director of the Department of Parks and Public Property

Meyer C. Ellenstein, Director of the Department of Revenue and Finance.

Stephen J. Moran, Director of the Department of Public Affairs as Insurance Fund Commissioners, be and the same is hereby ratified and confirmed.

Ralph A. Villani  
M. Ellenstein  
Stephen J. Moran

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, El-

lenstein, Keenan, Moran and Mayor Villani.

39 — Resolved, by the Insurance Fund Comission of The City of Newark that HARRY DUDKIN, be and he is hereby appointed Secretary of the Insurance Fund Commission of The City of Newark, at an annual salary of \$6,000.00, effective as of this date.

Ralph A. Villani  
M. Ellenstein  
Stephen J. Moran

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran and Mayor Villani.

40 — Resolved, by the Board of Commissioners of the City of Newark, that the time for holding regular Board meetings, as by the statute required, shall be scheduled for and held on Wednesdays, bi-weekly, at 2:00 P.M. or as soon thereafter as the Board can conveniently convene, subject to necessary postponement and change of date and time therefor; and

Be it Further Resolved, that meetings may be preceded by a conference to convene at 9:30 A.M. on the morning of the day of any meeting or as soon thereafter as the Commissioners may conveniently do so.

Leo P. Carlin  
M. Ellenstein  
Ralph A. Villani  
John B. Keenan  
Stephen J. Moran

The roll being called, the resolution was declared adopted by the following votes:

Yeas Commissioners Carlin, Ellenstein, Keenan, Moran and Mayor Villani.

41 — Be it Resolved, By the Board of Commissioners of the City of Newark that Avitus J. Dougherty be and he is hereby appointed as a member of the Board of Public Safety of the Department of Public Safety, and assigned to the Building Division as Acting Building Commissioner, at an annual salary of \$4,750.00; payable semi-monthly, and the City Clerk is hereby directed to place his name on the payroll, effective May 17th, 1949.

John B. Keenan

Leo P. Carlin

M. Ellenstein

Ralph A. Villani

Stephen J. Moran

Factual contents certified to by  
John B. Keenan  
Director - Public Safety

The roll being called, the resolution was declared adopted by the following votes:

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran and Mayor Villani.

42 — Be it Resolved, By the Board of Commissioners of the City of Newark that George E. Kass be and he is hereby appointed as a member of the Board of Public Safety of the Department of Public Safety, and assigned to the Police Division as Acting Police Commissioner, at an annual salary of \$4,750.00; payable semi-monthly, and the City Clerk is hereby directed to place his name on the payroll, effective May 17th, 1949.

Factual contents certified to by

John B. Keenan

Director - Public Safety

The roll being called, the resolution was declared adopted by the following votes:

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran and Mayor Villani.

43 — Be it Resolved, by the Board of Commissioners of the City of Newark that James J. Plunkett be and he is hereby appointed as a member of the Board of Public Safety of the Department of Public Safety, and assigned to the License Division as Acting License Commissioner, at an annual salary of \$4,750.00; payable semi-monthly, and the City Clerk is hereby directed to place his name on the payroll, effective May 17th, 1949.

John B. Keenan

Leo P. Carlin

M. Ellenstein

Ralph A. Villani

Stephen J. Moran

Factual contents certified to by  
John B. Keenan  
Director - Public Safety

The roll being called, the resolution was declared adopted by the following votes:

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran and Mayor Villani.

44 — Whereas, Michael F. Ryan, Fireman in the Fire Division, Department of Public Safety, has been appointed as Confidential Clerk to the Director of the Department of Public Safety,

Now, Therefore, be it Resolved, That a leave of absence is hereby granted to said Michael F. Ryan, as Fireman in said Fire Division, without pay for the duration of his

occupancy as Confidential Clerk as aforesaid, subject to the rules of the State Department of Civil Service.

John B. Keenan

Leo P. Carlin

M. Ellenstein

Ralph A. Villani

Stephen J. Moran

Factual contents certified to by

John B. Keenan

Director - Public Safety

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran and Mayor Villani.

45 — Be it Resolved, By the Board of Commissioners of the City of Newark that Dennis F. Carey be and he is hereby appointed as a member of the Board of Public Safety of the Department of Public Safety, and assigned to the Fire Division as Acting Fire Commissioner, at an annual salary of \$4,750.00; payable semi-monthly, and the City Clerk is hereby directed to place his name on the payroll, effective May 17th, 1949.

John B. Keenan

Leo P. Carlin

M. Ellenstein

Ralph A. Villani

Stephen J. Moran

Factual contents certified to by

John B. Keenan

Director - Public Safety

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran and Mayor Villani.

46 — Resolved by the Board of Commissioners of the City of Newark that WILLIAM TROPP, Supervisor of Consumers' Accounts, in the Division of Water, be and he is hereby granted a leave of absence from such position during his occupancy of the position of Secretary to the Director of Revenue and Finance of the City of Newark, to which position he has this day been appointed; such leave being in accordance with the statutes and the Civil Service Law.

M. Ellenstein

Leo P. Carlin

Ralph A. Villani

John B. Keenan

Stephen J. Moran

The roll being called, the resolution was declared adopted by the following votes:

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran and Mayor Villani.

47 — Resolved, by the Board of Commissioners of The City of Newark that the surety bond of RALPH A. VILLANI, Mayor and Director of the Department of Parks & Public Property; MEYER C. ELLENSTEIN, Director of the Department of Revenue and Finance, and Custodian of School Funds; STEPHEN J. MORAN, as Director of the Department of Public Affairs; JOHN B. KEENAN, as Director of Public Safety, and LEO P. CARLIN, as Director of the Department of Public Works, in the sum of \$100,000.00 each, under bond Number 10282, of the

Manufacturers Casualty Insurance Company of Philadelphia covering the officers and employees of the City of Newark, be and the same is

hereby approved as provided for by R.S. 40:96-20; and that the surety bond of MEYER C. ELLENSTEIN, in the sum of \$200,000.00 Bond No. 603080

Commercial Casualty Insurance Company of Newark as Collector of Taxes, as provided for by R.S. 54:4-122-5, be and the same is hereby approved.

Ralph A. Villani

Leo P. Carlin

M. Ellenstein

John B. Keenan

Stephen J. Moran

The roll being called, the resolution was declared adopted by the following votes:

Yea Commissioners Carlin, Ellenstein, Keenan, Moran and Mayor Villani.

The City Clerk I now call on Rabbi Emeritus Julius Silberfeld, of Temple B'nai Abraham, the Reverend Julius Silberfeld, for the benediction. (Rabbi Julius Silberfeld delivers the benediction)

Mayor Villani: A motion to adjourn is in order.

Commissioner Keenan: I move we adjourn.

Mayor Villani: Motion is made to adjourn.

The Clerk will call the roll.

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran and Mayor Villani.

Mayor Villani. The meeting is adjourned

**Newark, N. J., May 18, 1949**

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M., Daylight Saving Time.

**Mayor Villani:** The meeting will come to order. The Clerk will call the roll.

**Present:** Commissioners Carlson, Keenan, Moran, Mayor Villani.

**Commissioner Ellenstein** arrives just before adjournment.

**City Clerk:** There are no ordinances, Mr. Mayor. We have the following resolutions:

**48** — Resolution whereby the City of Newark exercises its option to pay and redeem, on January 2, 1950, the outstanding bonds of The City of Newark which constitute the issue of \$1,289,700 School Bonds dated December 31, 1909 and payable December 31, 1959. The City Clerk was authorized and directed to give notice of the City's intention to pay said bonds on January 2, 1950, by causing a notice to be published in the Newark Evening News and the Newark Star - Ledger, and in the Wall Street Journal and the New York Times, and to state in such notice that the interest on each of said bonds will cease on January 2, 1950.

**49** — The Board of Commissioners approved the application for a permit for a fireworks display at the Newark City Schools Stadium on Monday, July 4th, 1949, sponsored by the Civic Clubs Council, subject to the posting of a bond in the amount of \$10,000.

mount of \$10,000.

**50** — Communication appointing Charles Flicker, Frank Calabrese, Herbert Gladstone. Ordered Filed.

**51** — Approves the action of the Director of the Department of Revenue and Finance, in appointing the following named persons in the aforesaid department: Charles Flicker, Acting Treasurer, at annual salary of \$5,000.00, effective May 17, 1949; Frank Calabrese, Acting Receiver of Taxes, at annual salary of \$5,000.00, effective May 17, 1949; Herbert Gladstone, Acting Comptroller, at annual salary of \$5,000.00, effective July 1st, 1949.

**52** — Grants leave of absence to Paul H. Wehland, Identification Officer in the Police Division, for the duration of his occupancy as Secretary to the Director of the Department of Public Affairs.

**53** — Approves appointment of Harry J. Aston as Director of the Department of Central Purchase at \$6,000 per annum, effective May 17, 1949.

**54** — Resolution in which Michael Salandra, Deputy Director of the Department of Revenue and Finance, is designated Acting Director of the Department of Revenue and Finance, during the absence of Meyer C. Ellenstein, Director of the Department of Revenue of Finance; and as such Acting Director is invested with all of the powers and duties vested in and possessed by the Director of the Department of Revenue and Finance.

**55** — Resolution stating that during the absence or disability of the Director of the Department of Public Safety, James T. Owens, the

Deputy Director thereof, is designated to act in his place and stead and to perform any duty or duties imposed by law upon the said Director and to administer and execute the powers vested in the said Department of Public Safety.

Mayor Villani: Is there any other business?

City Clerk: There are no zoning matters.

(At this point Commissioner Ellenstein arrives).

City Clerk: That is all the business before the commission.

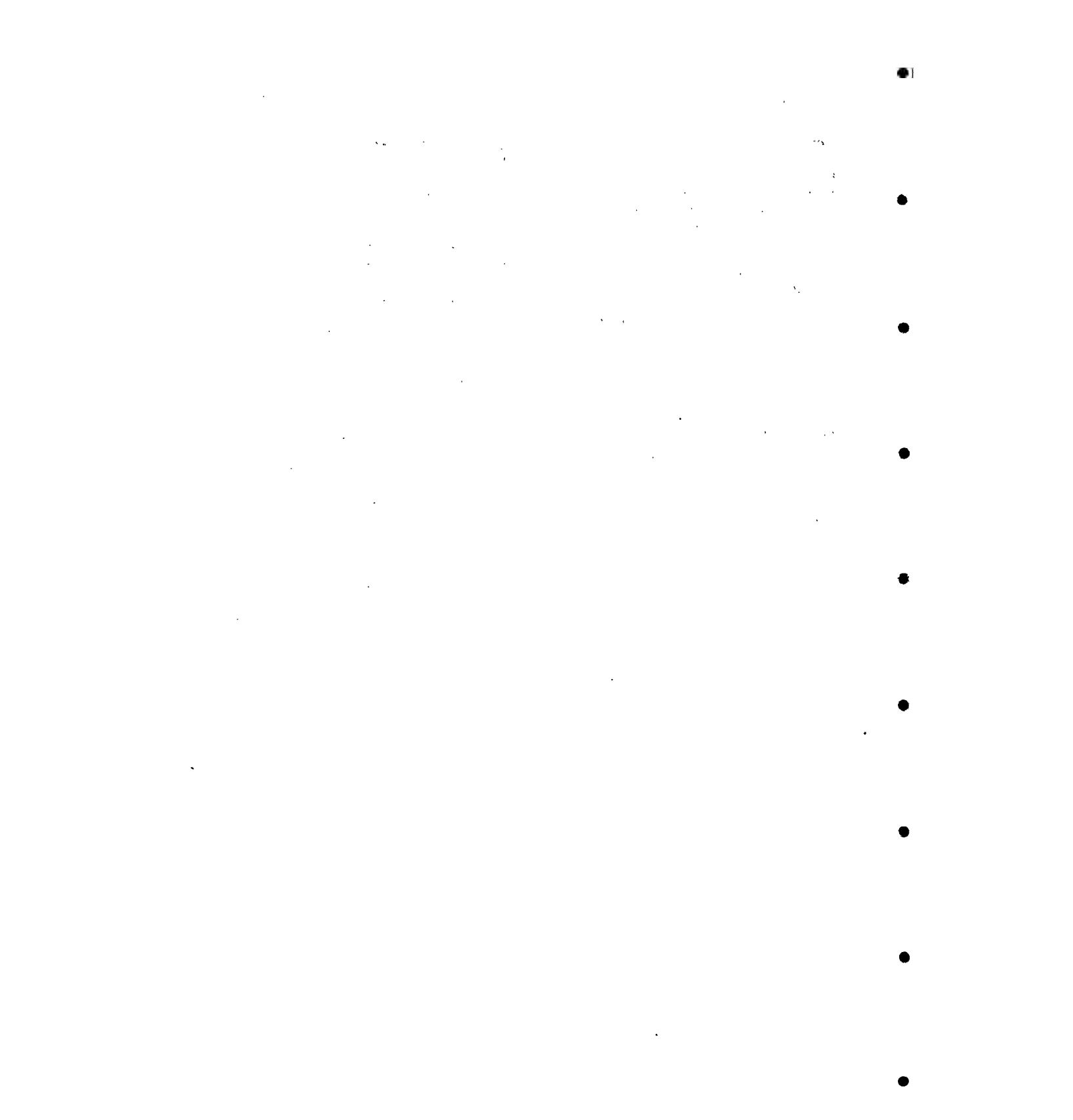
Mayor Villani: I will entertain a motion to adjourn.

Commissioner Keenan: I so move you.

Mayor Villani: It is so moved. The Clerk will call the roll.

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran Mayor Villani.

Mayor Villani: The meeting is adjourned until two weeks from today at 2:00 P.M.











West Side Printing House 17

# MINUTES OF THE BOARD OF COMMISSIONERS

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JUNE — 1949

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**Newark, N. J., June 1, 1949**

Department of Parks and Public Property.

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M., Daylight Saving Time.

The sum of \$1,000,000.00, 1 item; \$621.75, 6 items; \$217,939.29, 5 items; \$77,412.50, 2 items; \$89,360.65, 50 items, being the bills and claims of the Department of Revenue and Finance.

**Mayor Villani:** The meeting will come to order. The Clerk will call the roll.

The sum of \$48.25, 2 items, being the bills and claims of the Department of Public Safety.

(At this point the following are present):

The sum of \$46,255.88, 8 items; \$81,008.75, 3 items; \$69,763.05, 1 item; \$15,068.36, 51 items; \$7,805.74, 29 items, being the bills and claims of the Department of Public Works.

**Yea:** Commissioners Carlin, El-  
lenstein, Moran, Mayor Villani.

The sum of \$1,083.00, 1 item; \$56,-  
950.41, 14 items, being the bills and claims of the Department of Public Affairs.

**Absent:** Commissioner Keenan.

Commissioner Moran moved that the reading of the minutes of the previous meeting be dispensed with.

79 — Approves appointment of  
Selvatore J. Vicari as Constable for  
a term ending December 31, 1949.

The Board of Commissioners ap-  
proved the following appropriations  
for bills, claims and payrolls (Res.  
59 - 78):

80 — Approves bond furnished by  
Civic Clubs Council as principal and  
Indemnity Insurance Co. of North  
America as surety, for public fire-  
works display at City Schools Sta-  
dium, July 4, 1949.

81 — Authorizes the issuance of Bond Anticipation Notes in the amount of \$80,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Each of said notes shall be dated on or about the date of its issuance and shall be payable not more than 6 months after its date and shall bear interest at a rate not to exceed 6% per annum.

82 — Authorizes issuance of Bond Anticipation Notes in the aggregate principal amount of \$460,000 for the purpose of renewing the outstanding \$460,000 Bond Anticipation Notes of the City of Newark dated March 1, 1949, payable June 1, 1949, heretofore issued pursuant to the ordinance authorizing certain public improvements in the City of Newark.

83 — Authorizes cancellation of erroneous assessment of \$1300 on property at 174 McWhorter Street, owned by Elvira Russo. Assessment was on improvements, whereas the building on said property was demolished Jan. 2, 1946.

84 — Authorizes refund of \$2.50 to the Tuxedo Bond and Securities Co., this sum representing half the fee paid for an unused building permit.

85 — Authorizes the Director of the Department of Revenue and Finance, Tax Collector of The City of Newark, to file with the Essex County Board of Taxation, a complaint, under R.S. 54:3-20, for the assessment of certain vacant land of Keasbey Real Estate Association, at 23½ Winthrop Street, 26½ Winthrop Street, omitted from the taxing rolls of The City of Newark, for the taxing year 1949, and which vacant land was properly assessable in the taxing district of The City of Newark on the assessing date, October 1, 1948, for the taxing year 1949 at a valuation of \$400. for each parcel of land, as set forth in the complaint, and to serve on the respective tax-

payer a copy of the complaint for said year, together with notice of the hearing to be held before the said Essex County Board of Taxation.

86 — Authorizes the Director of the Department of Revenue and Finance, Tax Collector of The City of Newark, to file with the Essex County Board of Taxation a complaint, under R.S. 54:3-20, for the assessment of a certain building owned by Katherine H. Scudder, at 230-236 Ballantine Parkway, omitted from the taxing rolls of The City of Newark, for the taxing year 1949, and which property was properly assessable in the taxing district of The City of Newark on the assessing date, October 1st, 1948 for the taxing year 1949, and to serve on the respective taxpayer a copy of the complaint for said year, together with notice of the hearing to be held before the said Essex County Board of Taxation.

87 — Rescinds Resolution No. 93-12, adopted Jan. 26, 1949.

88 — Amends Resolution No. 9709 adopted March 29, 1949, whereby the City of Newark agreed to lease to Lieb & Schwartz, Inc. certain specified parcels of vacant land under the form and terms and conditions of a lease. It is the intention under the amended lease that the form of indenture shall in each case be according to the form of indenture as stated in the amended lease.

89 — Authorizes the Director of the Department of Parks and Public Property to execute a release to Leroy Wade and Leola Wade, owners of premises at 183 Barclay St., said release removing restrictions placed on property upon purchase of same.

90 — The time within which the final judgment must be recorded in foreclosure proceedings on tax sale

certificate No. 30312, premises 742 Mt. Prospect Ave., owned by Emily R. Huber, was extended for one year, from June 4, 1949 to June 4, 1950. Commissioner Ellenstein did not vote on the resolution.

91 — Authorizes the Director of the Department of Public Works to advertise for sealed proposals for the annual flagging contract for 1949.

The Board of Commissioners awarded the following contracts (Res. 92 - 93):

For Various Departments, with Bailey & Alling Lumber Co. - Newark, N. J., for 9,196 ft. Calif. Sugar Pine (as listed in the Div. of Central Purchase) for \$3,670.29, 7,428 ft. Lumber (various types) (as listed in the Div. of Central Purchase) for \$1,014.80, Total \$4,685.09.

For Department of Parks and Public Property - Office of the City Clerk, with West Side Printing House - Newark, N. J., for Printing and binding of 200 copies per month of the Minutes of the Board of Commissioners' Meetings for the year 1949, Price per page \$5.00, Hourly rate to be charged for additional composition \$7.00, Tabular Composition per page \$10.00.

94 — Pursuant to R. S. 1937, 43:12-1, approves application for pension by Frank Fernicola, street cleaning laborer in the Bureau of Sanitation, at \$20.25 per week, effective May 26, 1949.

95 — A resolution stating that during the absence of Leo P. Carlin Director of the Department of Public Works, Gilbert W. Hewson, the Deputy Director thereof, is designated to act in his place and stead, and to perform any and all duties imposed by law upon the said Director and to administer and execute the powers vested in the said De-

partment of Public Works, effective June 1, 1949.

96 — Approves appropriation of \$75.00 to defray the expenses of Dr. Irving Willner, Physician-in-Charge, Tuberculosis Division, in the Bureau of Health, Department of Public Affairs, in attending the Annual Conference of the American Medical Association to be held in Atlantic City from June 1, 1949 to June 6, 1949.

97 — Approves appointment of William Tropp, Executive Secretary in the Department of Revenue and Finance, to Bond Registrar, without any additional compensation.

98 — Approves the action of the Director of the Department of Revenue and Finance in temporarily designating William J. Griffin as Acting Auditor of Accounts - Senior Accountant, Auditor's Office, Department of Revenue and Finance.

99 — Corrects Resolution No. 23, adopted May 17, 1949, so that the name "James T. Lordi" shall read "James P. Lordi".

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning ordinance (Res. 100 - 122):

Application of David Rosen (Charles Realty Co., Inc., owner); for renewal of permit for automobile parking station; on premises 38 Commerce Street; such use to be limited to the period of one year ending January 28, 1950. (Approved)

Application of David Rosen (Charles Realty Co., Inc., owner); for renewal of permit for automobile parking station; on premises 98-100 Commerce Street; such use to be limited to the period of one year ending January 28, 1950. (Approved)

Application of Max Gottfried &

Max Frucht, owner), for renewal of permit for automobile sales station, on premises 9 Jones Street; such use to be limited to the period of two years ending April 23, 1951. (Approved) May 22, 1950 (Approved)

Application of James Devone (Giuseppe Devone, owner); for renewal of permit for automobile repair shop; on premises 24-26 Hensler Street; such use to be limited to the period of one year ending April 24, 1950. (Approved)

Application of Thomas Flynn (Frank J. Cloran, owner); for renewal of permit for automobile parking station; on premises 6-10 Elder Place; such use to be limited to the period of one year ending April 22, 1950. (Approved)

Application of Shubert Parking Co., Inc. (Progressive Holding Co., owner); for renewal of permit for automobile parking station; on premises 220-230 Halsey Street; such use to be limited to the period of one year ending April 22, 1950. (Approved)

Application of Grady Storage Warehouse (Ivy Holding Co., Inc., owner); for renewal of permit for automobile parking station; on premises 61-63 Plane Street; such use to be limited to the period of one year ending April 10, 1950. (Approved)

Application of Albert Preziosi, owner; for renewal of permit for automobile sales station; on premises 468-470 South Orange Avenue; such use to be limited to the period of one year ending May 5, 1950. (Approved)

Application of Henry & Rudolf Wunsch (Morris Rappaport, owner); for renewal of permit for automobile repair shop; on premises 452 South Orange Avenue; such use to be limited to the period of one year ending

Application of Joseph Gorodetsky (H. K. Investment Co., owner); for renewal of permit for a cleaning and dyeing business; on premises 436 Clinton Avenue; such use to be limited to the period of three years ending May 8, 1952.

Application of Thomas Galluci (Thomas & Michael Gallucci, owners); for renewal of permit for gasoline station; on premises 203-205 Berkeley Avenue; such use to be limited to the period of eight years ending May 10, 1957. (Approved)

Application of John P. Del Guercio (Josephine Picataggio, owner); for renewal of permit for electro-plating for small parts; on premises 460 Fifth Street; such use to be limited to the period of one year ending May 21, 1950. (Approved)

Application of David & Joseph Forman, owner; for renewal of permit for automobile parking station; on premises 11-15 Beach Street; such use to be limited to the period of one year ending May 19, 1950. (Approved)

Application of Williams Automotive Trucks Service (D. Wasserman & E. Ehrenkranz, owners); for renewal of permit for garage for automotive repairs; on premises 224-228 Oliver Street (rear); such use to be limited to the period of one year ending May 8, 1950. (Approved)

Application of Samuel Fine (Clara E. Schmauder and Barry, Inc., owners); for renewal of permit for automobile parking station; on premises 36-46 Hill Street & 40-44 Court Street; such use to be limited to the period of one year ending May 13, 1950. (Approved)

Application of New Penn Service (Roma Importing Co., owner); for renewal of permit for gasoline sta-

tion; on premises 392-396 Market Street; such use to be limited to the period of eight years ending May 10, 1957. (Approved)

Application of Richard Frigluzzi (Richard & Genevieve Frigluzzi, owners); for the erection of an addition to an auto repair shop and to extend beyond set-back line in a 2nd Business District; on premises 526 Bloomfield Avenue; such use to be limited to the period ending April 10, 1951. (Approved)

(Geo. J. & Arthur E. Sbrilli, owners) (Geo. J. Arthur E. Sbrilli, owners); for the construction of driveway into rear of automobile repair shop on Nuttman Street in a 1st Industrial District; on premises 105-107 Lock Street. (Approved)

Application of Esso Standard Oil Company, owner; for reconstruction of gasoline station, lubricitorium and automobile laundry in a 2nd Business District; on premises 325-335 Bloomfield Avenue; such use to be limited to the period of eight years from date hereof. (Approved)

Application of Esso Standard Oil Company, owner; for reconstruction of gasoline station, lubricitorium and automobile laundry in a 2nd Business District; on premises 622-624 Springfield Avenue; such use to be limited to the period of eight years from date hereof. (Approved)

Application of Herman A. Schwartz (Frances Parisi, owner); for the manufacture of doll clothes and novelty apparel in a 2nd Business District; on premises 111-113 Seventh Avenue; such use to be limited to the period of one year from date hereof. (Approved)

Application of Foremost Frock, Inc. (Wills, Inc., owner); for the manufacture of ladies' and childrens' garments in a 2nd Business District; on premises 161-163 Springfield Ave-

nue (2nd, 3rd & 4th floors); such use to be limited to the period of three years from date hereof. (Approved)

Application of White Castle System, Inc. (Crawford Corp., owner); for the addition to an existing parking station for customers in a 1st Industrial District; on premises 19-27 Hawthorne Avenue; such use to be limited to the period ending February 21, 1950. (Approved)

56 — An Ordinance to amend an Ordinance creating the temporary positions of Assistant Rent Collector and Acting Supervisor Receiver of rents in the Department of Revenue and Finance, adopted September 6, 1944, as amended, by creating in the Department of Revenue and Finance the temporary position of Acting Supervisor Receiver of Rents at a salary of \$3,380.00 per annum. June 15 was set as the date for further hearing and final passage.

57 — An Ordinance to authorize the reconstruction of certain public streets in the City of Newark and to provide for the financing of the cost of such improvement by the issuance of Bonds and Bond Anticipation Notes in the amount of \$500,000. The streets to be improved are (1) Summer Avenue from Delavan Avenue to Grafton Avenue, (2) Chester Avenue from Peabody Place to Broadway, (3) South Sixth Street from Twelfth Avenue to Springfield Avenue, (4) South Seventh Street from South Orange Avenue to Springfield Avenue, (5) Jefferson Street from Walnut Street to Chestnut Street, (6) Fourth Avenue from Roseville Avenue to City Line, (7) North Seventh Street from West Market Street to Sussex Avenue and (8) Vassar Avenue from Elizabeth Avenue to Clinton Place for an additional width of three feet on each side of the center parkway. The date set for further hearing and final passage was June 15.

58 — An Ordinance to amend Zoning Ordinance of the City of Newark, adopted January 8, 1930, as amended and supplemented. The Third Residence District is extended as follows: Beginning at the intersection of Montclair Avenue and Bellair Place; thence extending westerly along Montclair Avenue to Branch Brook Park Place; thence northerly to the Erie Railroad right of way; thence northeasterly along said right of way to Bellair Place; thence southerly to the place of Beginning.

Beginning at the Erie Railroad right of way and Manchester Place; thence southerly for 200 feet; thence westerly for 100 feet; thence southerly for 100 feet; thence westerly to Bellair Place; thence northerly to the Erie Railroad right of way; thence northcasterly to the place of Beginning.

Beginning at the intersection of Verona Avenue and Beaumont Place,

thence extending southerly 200 feet along Beaumont Place, thence westerly for 100 feet; thence southerly 100 feet; thence westerly 100 feet to Manchester Place; thence northerly to the Erie Railroad right of way; thence northeasterly to the place of Beginning.

June 15 was set for further hearing and final passage.

Mayor Villani: Is there any further business?

The City Clerk: That is all on business. A motion to adjourn is in order.

Mayor Villani: It has been regularly moved and seconded that we adjourn. The Clerk will call the roll.

Yea: Commissioners Carlin, Ellenstein, Moran and Mayor Villani.

**Newark, N. J., June 15, 1949**

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P.M., Daylight Saving Time.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

(At this time the following are present)

Commissioners Carlin, Keenan, Mayor Villani.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

(At this point Commissioner Moran arrives).

123 — An Ordinance to abolish the "Soldiers' and Sailors' Municipal Aid Bureau," established by resolution adopted January 16, 1919, the name of which was changed to the "Newark War Veterans Service Bureau" by resolution adopted August 1, 1945, and to repeal the resolutions above set forth. The date set for further hearing and final passage was June 29.

124 — An Ordinance to repeal an Ordinance entitled "An Ordinance creating permanent positions in the Newark War Veterans' Service Bureau, Department of Public Affairs, and establishing salaries therefor," adopted April 7th, 1943; and amendments thereto, adopted September 8, 1943, May 31, 1944, September 6, 1944, May 2, 1945, June 6, 1945, July 3, 1945, August 1, 1945, October 23,

1945, March 27, 1946, May 8, 1946, November 20, 1946, January 29, 1947, October 8, 1947, February 25, 1948, March 23, 1949, May 4, 1949. June 29 was set for further hearing and final passage.

125 — An Ordinance creating the position of Principal Clerk-Stenographer in the Division of Water Accounts and fixing the salary therefor, at an annual salary of not less than \$3500.00 and not more than \$4000.00. The date set for further hearing and final passage was June 29.

126 — An Ordinance to amend an Ordinance creating the temporary positions of Assistant Rent Collector and Acting Supervisor Receiver of Rents in the Department of Revenue and Finance, adopted September 6, 1944, as amended, was stricken.

127 — An Ordinance to authorize the reconstruction of certain public streets in the City of Newark and to provide for the financing of the cost of such improvement by the issuance of Bonds and Bond Anticipation Notes in an amount not exceeding \$500,000. The ordinance was passed on third and final reading.

128 — Action on an Ordinance to amend the Zoning Ordinance of the City of Newark, adopted January 8, 1930, as amended and supplemented, was deferred until June 29.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 129 - 158):

The sum of \$320.00, 4 items; \$24-499.43, 17 items; \$31,982.70, 1 item; \$67,162.54, 233 items; \$10,879.17, 8

items; \$116,199.46, 29 items; \$239.51, 8 items; \$17.26, 1 item; \$84,449.48, 12 items, being the bills and claims of the Department of Parks & Public Property.

The sum of \$49,336.06, 20 items; \$68,629.00, 3 items; \$567.62, 5 items; \$56,146.56, 7 items; \$27,161.20, 27 items; \$772,109.47, 5 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$50,261.89, 5 items; \$328,423.98, 9 items, being the bills and claims of the Department of Public Safety.

The sum of \$1,145.61, 4 items; \$180.52, 2 items; \$16,397.98, 22 items; \$237.50, 1 item; \$56,269.65, 20 items; \$153,893.28, 21 items; \$6,821.83, 30 items, being the bills and claims of the Department of Public Affairs.

The sum of \$103,804.00, 52 items; \$58,898.32, 2 items; \$296,445.86, 63 items; \$45,895.47, 8 items; \$1,685.56, 4 items; \$42,114.66, 24 items, being the bills and claims of the Department of Public Works.

159 - 160 — Grants permission to the Committee of Society Maschile Corpus Domini of St. Lucy's Church to conduct a fireworks display throughout St. Lucy's parish on June 19, 1949. Bond, as required by the laws of the State of New Jersey in the amount of \$10,000 was approved.

161 — Appoints the Civic Clubs Council of Newark, N. J., its officers and members, a Committee of the City of Newark for the purpose of conducting the 1949 Fourth of July celebration to be held on July 4th, 1949 or an adjourned date in the City Schools Stadium, Bloomfield and Roseville Avenues.

162 — A resolution rescinding the resolution whereby all of the executive, administrative, judicial and legislative authority and duties given by any statute, charter or ordinance, relating to the Port Coordinator, were distributed into the Department of Public Works and vested in the Director thereof. All the aforesaid executive, administrative, judicial and legislative authority and duties of the Port Coordinator are redistributed and hereby distributed, into the Department of Revenue and Finance, and the Director thereof is hereby vested with all the powers, authority and rights now or heretofore vested in or given by an statute, charter or ordinance of the City of Newark to the Port Coordinator, and shall perform all of the duties now or heretofore imposed by law with respect thereto. Commissioner Carlin voted against the resolution.

163 — The Director of the Department of Revenue and Finance was authorized to retain Samuel Klein & Co., Certified Public Accountants, to make the following audits of the accounts of The City of Newark, New Jersey, for the year 1949, for the amounts not in excess of the following: Audit of the books and records of The City of Newark, New Jersey for \$18,000.00, Audit of the books and records of the Pension Funds for \$1,440.00, Preparation of verification forms for Delinquent Taxes for \$3,000.00, Audit of the books and records of the Water Department for \$3,600.00, Total - \$26,040.00.

164 — Extends the time within which the final judgment must be recorded in foreclosure proceedings on tax sale certificate No. 31862, premises 10 Scott St., owned by Eighty Orchard Corporation, for 6 months, from July 12, 1949 to Jan. 12, 1950.

165 — Authorizes the Director of the Department of Public Works to reject bids received on April 11, 1949 for the repaving of South Sixth Street from Twelfth Avenue to Springfield Avenue; South Seventh Street from South Orange Avenue to Springfield Avenue, and Jefferson Street from Walnut Street to Chestnut Street, and authorizes him to advertise for new sealed proposals for the work.

166 — Approves an Agreement by and between the Essex County Park Commission and The City of Newark, by virtue of which the Essex County Park Commission approves of the construction, laying out, maintaining and operating of the addition to Bloomfield Avenue passenger station on land of said Commission and grants permission to The City of Newark to maintain and operate an addition to said passenger station.

The Board of Commissioners approved the following contracts (Res. 167 - 170):

For the repaving of Summer Avenue from Third Avenue East to Delavan Avenue East to Standard Bitulithic Company, Foot of Brill Street and Passaic River, Newark 5, New Jersey, for the sum of \$132, 685.00.

For the repaving of Camp Street from Broad Street to Orchard Street to Standard Bitulithic Company, Foot of Brill Street and Passaic River, Newark 5, New Jersey for the sum of \$11,091.50.

For Department of Parks and Public Property - Public Baths, with Fisher - Cohen Company for 300 doz. White Turkish Towels - 18" x 36" Double thread first grade, weight 3:40 Heavy weight Terry to the end @ \$3.69 doz. Total - \$1,107.00.

For Department of Public Affairs - Various Institutions, for Meats and Poultry for the period from June 20, to July 22, 1949, with Armour & Co. - Newark, N. J., for approx. \$9,689.45, M. Augenblick & Bro., - Newark, N. J., approx. \$1,805.72, and Lair & Brydon - Newark, N. J., approx. \$6,331.80.

171 — Approves appointment of E. Albert Del Pomo as Assistant Chief Inspector, Water Accounts, Department of Revenue and Finance, at \$3500 per annum, effective June 13, 1949.

172 — Approves promotion of Joseph L. Higgins and 3 others to rank and position of Deputy Chief in the Fire Division, Department of Public Safety, effective June 16, 1949.

173 — Pursuant to R.S. 1937, 43:12-1, approves retirement pension in the amount of \$20.25 per week effective May 4, 1949, for William Tunison, street cleaning laborer, Bureau of Sanitation.

174 — Approves promotion of Eugene J. O'Mara to permanent grade of Clerk Grade 2 in the City Clerk's Office, Department of Parks and Public Property.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 175 - 187):

Application of M. J. Gaisford & Joseph Menza (Ralph M. Osmun, owner); for renewal of permit for automobile parking station; on premises 76-78 New Street; such use to be limited to the period of one year ending May 7, 1950. (Approved)

Application of Bernard Garfinkel (A. & M. Garfinkel, owners); for renewal of permit for repairing and pumping of neon signs; on premises

16 Watson Avenue (rear), such use to be limited to the period of one year ending May 8, 1950. (Approved)

Application of Hyman Rachlin, owner; for renewal of permit for woodworking shop; on premises 30 Beacon Street; such use to be limited to the period of two years ending May 21, 1951. (Approved)

Application of West Side Motors (Leon, Jacobson and Fuschetti, Owners); for renewal of permit for a used car sales lot; on premises 432-434 So. Orange Ave.; such use to be limited to the period of one year ending June 2, 1950. (Approved.)

Application of Joseph Hausbach (Fidelity Union Trust Co., owner); for renewal of permit for automobile parking station; on premises 289-291 Plane Street; such use to be limited to the period of one year ending May 8, 1950. (Approved)

Application of Isidore Markowitz (Auto Gear & Axle Corp., owner); for renewal of permit for automobile parking station; on premises 47-51 William Street; such use to be limited to the period of one year ending June 5, 1950. (Approved)

Application of Rose Goldstein, owner; for the conversion of a one-family into a two-family residence in a 1st Residence District; on premises 77-79 Lehigh Avenue. (Approved)

Application of David Bernstein, owner; for the erection of 7 individual garages in a 2nd Business District; on premises 99 Van Buren Street. (Approved)

Application of Frank Steckert, owner, for the erection of a 1½ story,

1-family dwelling in a 1st Residence District, on premises 1-5 Cleveland Avenue. (Approved)

Application of Samuel C. Wood, owner; for the erection of a tailor shop to take the place of the tailor shop in 102 Sherman Avenue in a 3rd Residence District; on premises 100 Sherman Avenue. (Approved)

Application of Newark School of Auto Body Repairs, Inc. (Joseph Weisberger, owner); for the establishment and operation of an automobile repair school including body and fender work and painting in a 1st Industrial District; on premises 158-162 Frelinghuysen Avenue; such use to be limited to the period ending three years from date hereof. (Approved)

Application of Anthony Lorenz, owner; for the erection of a two-family dwelling in a 1st Residence District; on premises 10-12 Fleetwood Place. (Approved)

Application of Anna Berzinec, owner; for the conversion of a seven-family dwelling into a twelve-family dwelling, exceeding the lot area per family in a 3rd Residence District; on premises 52-54 Brunswick Street. (Approved)

Commissioner Moran: I move we adjourn.

Mayor Villani: It is regularly moved and seconded that we adjourn to June 29th, the Clerk will call the roll.

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran and Mayor Villani

**Newark, N. J., June 29 1949**

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M., Daylight Saving Time.

The meeting was called to order by Mayor Villani.

The roll call was answered by Commissioners Carlin, Keenan, Moran, Mayor Villani.

The reading of the minutes of the previous meeting was dispensed with.

Res. 188 Commissioner Moran for Mayor Villani introduced an ordinance to amend an ordinance entitled "An Ordinance establishing a Bureau of Sanitation and creating permanent positions therein and establishing salaries therefor", Adopted December 4th, 1946, which abolishes the position of "Flusher Operator, at salary \$58.40 weekly." A hearing on same was fixed for July 13th.

189 Commissioner Carlin introduced the following ordinance and moved its adoption on first reading.

An Ordinance to Amend the title and paragraph (f) of Section 2 and Section 4 of an Ordinance entitled, "An Ordinance providing for, (1) The Registration of Master Electricians, who are engaged in or who may hereafter engage in the business of Installed Electrical Equipment for Hire, (2) the creation in the Department of Public Safety of a Board of Electrical Examiners, (3) establishing minimum requirements

of experience and technical knowledge, the fixation of fees for examinations and registration and to provide penalties for violations," Adopted April 20, 1949.

**THE BOARD OF COMMISSIONERS OF THE CITY OF NEWARK DO ORDAIN:**

1. That the title of an ordinance entitled, "An Ordinance providing for, (1) the registration of Master Electricians, who are engaged in or who may hereafter engage in the business of installed electrical equipment for hire, (2) the creation in the Department of Public Safety of a Board of Electrical Examiners, (3) establishing minimum requirements of experience and technical knowledge, the fixation of fees for examinations and registration and to provide penalties for violation," adopted April 20, 1949, be amended to read as follows: "An Ordinance providing for, (1) the registration of master electricians, who are engaged in or who may hereafter engage in the business of installed electrical equipment for hire, (2) the creation of a Board of Electrical Examiners, (3) establishing minimum requirements of experience and technical knowledge, the fixation of fees for examinations and registration and to provide penalties for violations."

2. That paragraph (f) of Section 2 of said ordinance be and is hereby amended to read as follows:

"(f) Fees for examinations and registration certificates shall be paid to the Electrical Bureau, and thence deposited by the City Treasurer to the account of Miscellaneous Revenue."

4 That Section 4 of the said ordinance be and the same is hereby amended to read as follows:

"Section 4. The Board of Examiners shall be composed of three (3) persons; two of whom shall be experienced electricians who, for at least fifteen (15) years were and still are actively engaged in doing electrical work, and known as Electrical Contractors (hiring men); and the Chief Inspector of the Electrical Bureau. Members of the Board shall be appointed by the director of the department to which the executive, judicial and legislative authority and duties of the Electrical Bureau have or shall be distributed, for terms as follows: One contractor shall be appointed to serve for one (1) year, and one contractor shall be appointed to serve for two (2) years. Upon expiration of such terms, all appointments shall be made for a period of two years. Vacancies shall be filled for the unexpired terms only. The Chief Inspector shall serve on the Board so long as he shall have such official capacity. Three members of the Board shall constitute a quorum."

Commissioner Carlin moved that July 13, 1949, at 2:00 P. M. Daylight Time, a hearing be held.

190 — The City Clerk presented An Ordinance to Repeal An Ordinance Entitled "An Ordinance Creating Permanent Positions in the Newark War Veterans' Service Bureau, Department of Public Affairs, and Establishing Salaries Therefor", Adopted April 7, 1943; and Amendments Thereto, Adopted September 8, 1943, May 31, 1944, September 6, 1944, May 2, 1945, June 6, 1945, July 3, 1945, August 1, 1945, October 23, 1945, March 27, 1946, May 8, 1946, November 20, 1946, January 29, 1947, October 8, 1947, February 25, 1948, March 23, 1949, May 4, 1949 and stated today was the time fixed for a hearing.

No one appearing, Commissioner Moran moved that the hearing be closed, and the ordinance was passed on final reading and adopted.

191 — The City Clerk presented An Ordinance To Abolish The "Soldiers and Sailors' Municipal Aid Bureau," Established by Resolution Adopted January 16, 1919, the Name of which was changed to the "Newark War Veterans Service Bureau" by Resolution Adopted August 1, 1945, and to Repeal the Resolutions Above Set Forth and stated today was the time fixed for a hearing.

No one appearing, Commissioner Moran moved that the hearing be closed and the ordinance was adopted.

192 — An Ordinance To Amend An Ordinance Entitled The "Zoning Ordinance of the City of Newark", Adopted January 8, 1930, As Amended and Supplemented and stated today was the time fixed for a hearing.

The ordinance relating to zoning variances in the Forest Hill Section was then discussed. Representatives of an application for variances and the Forest Hill Home Owners Alliance were heard. After a lengthy discussion the hearing was continued to September 21st, at 2 P. M.

193 — An Ordinance Creating the Position of Clerk-Stenographer in the Division of Water Accounts and Fixing the Salary Therefor, today was the time fixed for a hearing.

Commissioner Ellenstein moved it be deferred to July 13th.

The following appropriation resolutions were approved:

194 to 220 — The sum of \$44,022 90, 210 items, \$917 26, 5 items, \$29,355-

.44, 27 items; \$10,879.17, 8 items; \$199,774.55, 28 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$48,678.21, 19 items; \$442,900.00, 4 items; \$5,938.85, 43 items; \$405.88, 4 items; \$2,096.36, 4 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$9,719.59, 2 items; \$30.00, 1 item; \$328,304.79, 8 items, being the bills and claims of the Department of Public Safety.

The sum of \$237.50, 1 item; \$153,-327.91, 19 items; \$100,000.00, 1 item; \$66,044.73, 17 items; \$856.68, 2 items \$12,290.23, 5 items; \$7,912.63, 20 items; \$634.55, 11 items; \$1,857.20, 10 items, being the bills and claims of the Department of Public Affairs.

The sum of \$5,582.13, 49 items; \$18,541.83, 53 items; \$46,834.22, 8 items; \$12.09, 1 item; \$41,969.60, 24 items, being the bills and claims of the Department of Public Works.

#221. The request of B. J. Van Ingen & Co., Inc. for the reconversion of \$32,000 of Port Newark Improvement Bonds to coupon bonds was approved.

#222. The request of Lazard Freres & Co. for the reconversion of various bonds of Newark amounting to \$651,000 be reconverted to coupon bonds was approved.

#223. Commends the work of Save-a-Child Foundation and God speed to Commissioner Stephen J. Moran on his trip to Israel in furtherance of the work of the Foundation.

#224. Salutation from Mayor Villani

and the Board of Commissioners to Newark-on-Trent, England on the occasion of its celebration of its 400th anniversary. A copy of the resolution was ordered sent to the Mayor of Newark-on-Trent.

#225. In behalf of Newark expresses opposition to the extension of the New York, N. Y. commercial zone under part II of the Motor Carrier Act to include Newark or any part thereof. Copies ordered sent to President Truman, Governor Driscoll and Federal and State legislators.

#226. Urges the Senate and House of Representatives to adopt proposed amendments to the Hospital Survey and Construction Act. Expresses belief that the Federal Government should give financial aid to Newark in securing needed added facilities. Copies ordered sent to New Jersey representatives in Congress.

#227. Designates July 12th, 1949 as Newark Municipal night at the Newark Baseball club game.

#228. Memorializes U. S. Congress to repeal the Taft - Hartley law, and copies ordered sent to President and other federal officers.

#229. Expresses sympathy on the death of Russel B. Rankin, secretary of the Newark Board of Adjustment for 32 years.

#230. Provides for an emergency appropriation of \$100,000 to meet expenditures caused by

unexpected increase in unemployment, delay in compensation payments to unemployed thereby necessitating the granting of additional direct relief.

#231. Grants permit to the committee of Society of Maria S. S. Del Carmine of St. Lucy's church to hold fireworks display July 16-17, providing \$10,000 bond is posted.

#233. Grants tax exemptions; not exceeding \$500, to Vincent Barcelona, and others, in accordance with R. S. 54:4-3-12 which permits such grants to honorable discharged soldiers and sailors.

#236. Remits to Prospect Plumbing and Heating Corp. \$220 or unused house sewer permit.

#237. Authorizes petty cash funds of \$10 each for use at the four swimming pools.

#238. Approves award of contract for laying and relaying of sidewalks to Filippone, Scanniello & Co. Inc., for an amount not to exceed \$5,454.50.

#239. Approves contracts for automobiles, auto supplies food supplies, printing of Year Book, coal supplies, brushes, kerosene oil, X-ray supplies, butter and cream.

#250. Authorizes the Director of Public Works to advertise for sealed proposals for paving Summer and Chester Aves.

#251. Transfers jurisdiction of Ivy Power Plant from the Department of Parks and Public Property to that of the Department of Department of Public Affairs.

#252. Transfers the Division of Port Development to the Department of Revenue & Finance.

#253. Authorizes the deputy director of the Department of Public Affairs to act as Director during the absence of Director Moran.

#254. Appoints Commissioner Stephen J. Moran to the membership on the Local Assistance Board, for the unexpired term of Emil G. Meyers expiring January 1, 1952.

#255. Appoints Commissioner Leo P. Carlin, to membership on Central Planning Board.

#256. Appoints Vincent P. Torppay to the Board of Assessment and Revision of Taxes for a term of four years beginning July 1, 1949, at an annual salary of \$5,000.

#257. Appoints Fred Cawthra to membership on the Board of Adjustment for a four term beginning July 1, 1949 at an annual salary of \$2,500.

#258. Appoints James A. Hyland Inspector in the License Division, Department of Public Safety at an annual salary of \$2,501, effective July 1, 1949.

#259. Anthony Zinno, Inspector in Division of Central Purchase named clerk in same bureau at present salary of \$3,501, effective as of July 1st, 1949.

#260. Appropriates \$100 toward the convention expenses of Harry J. Aston, Director of Central Purchase.

The Board of City Commissioners acted upon the following applica-

tions for variances from the terms of the Zoning Ordinances. (Res. 261 to 271)

Associated Motors (Lester Genser, Owner); for renewal of permit for automobile sales station; on premises 497-505 Frelinghuysen Avenue; such use to be limited to the period of one year ending April 14, 1949. (Approved)

Samuels & Samuels (Gelber Realty Co., Owner); for renewal of permit for automobile sales station; on premises 543-545 Springfield Avenue; such use to be limited to the period of two years ending June 5, 1951. (Approved).

David Busch (James M. Effross, Owner); for renewal of permit for automobile parking station in rear of gasoline station; on premises 952-958 Bergen Street (rear); such use to be limited to the period of one year ending July 31, 1950 (Approved)

Eugene Schreiner (George Knecht, Owner); for renewal of permit for repairing of barber's tools and surgical instruments; on premises 30 Parkhurst Street; such use to be limited to the period of three years ending June 5, 1942. (Approved)

Stanley Anastasiadis (Charles W. Wood, Owner); for renewal of permit for automobile parking station; on premises 37-39 Lombardy Place and 34 Atlantic Street; such use to be limited to the period of one year ending May 22, 1950. (Approved)

Star Parking Co. (Mary E. Turn-

bull, Owner); for renewal of permit for automobile parking station; on premises 17-33 Edison Place; such use to be limited to the period of one year ending June 6, 1950, (Approved).

Kenney Steel Treating Co., owner; for renewal of permit for the operation of a steel treating business; on premises 181-183 Ridge Street; such use to be limited to the period of one year ending June 5th, 1950, (Approved)

Maria Nastriacovo, owner; for renewal of permit for gasoline station; on premises 838-842 Summer Avenue; such use to be limited to the period of eight years ending June 19, 1957, (Approved).

William Weisman, owner; for renewal of permit for used car sales station; on premises 311 New Street; such use to be limited to the period of one year ending June 19, 1950. (Approved)

Lloyd Hatzenbushler & Patsy Martone, Owners; for the erection of a building for the repairing of carburetors, generators, starters, etc., in a 1st Industrial District; on premises 103 South Street; such use to be limited to the period ending five years from date hereof. (Approved)

Goldsticker Memorial Home, Owner; for the addition to a chapel of a funeral home in a 3rd Residence District; on premises 17-19 Clinton Place. (Disapproved after lengthy hearing).

The following report was received and read.

**272 — MONTHLY STATEMENT OF CASH RECEIPTS**

**MARCH — 1949**

<b>Description</b>	<b>Amount</b>
<b>TAX COLLECTIONS:</b>	
Prepaid Taxes — 1950 .....	.....
1949 Taxes .....	\$ 358,982.03
Real Estate Arrears .....	111,187.11
Personal Arrears .....	8,104.48
Tax Title Liens .....	890.77
Tax Title Liens, Chapter 149, P. L. 1943 .....	.....
Five Year Plan — Tax Collections .....	11.05
Three Year Plan — Tax Collections .....	1,076.88
Bank Stock Tax .....	.....
Tax Receiver — N. G. Checks Made Good .....	477.98
Financial Business Tax .....	.....
Second Class Railroad Tax Arrears .....	.....
Petty Cash .....	.....
<b>LICENSES:</b>	
Alcoholic Beverage .....	596.10
All Other .....	9,915.45
<b>FEES AND PERMITS:</b> .....	22,396.78
<b>FINES:</b>	
Magistrates (Municipal Courts) .....	19,252.80
Library .....	2,691.62
N. G. Checks Made Good .....	13.00
Interest and Costs on Taxes .....	8,672.97
Interest and Costs on Assessments .....	5.47
State Aid — Highway Lighting .....	.....
Franchise Tax .....	.....

Gross Receipts Tax .....	.....
Bus Receipts Tax .....	77,691.14
Motor Fuel Tax Refund .....	11,520.30
Rents from Municipal Property .....	19,112.34
Contribution City of East Orange - Passaic Valley Sewer	38,762.58
Bill Board Tax .....	.....
Stationery & Supplies (From Other Departments) .....	.....
Second Class Railroad Property .....	.....
Penny Milk Program — Schools .....	1,050.48
Penny Milk Program — U. S. Dept. Agriculture .....	1,001.80
Bureau Streets .....	.....
Bureau of Sidewalks .....	.....
Bureau of Sanitation .....	6,941.85
Tax Sale Premiums, Chapter #149 .....	.....
Parking Meters .....	15,651.22
Tax Premiums .....	.....
Federal Public Housing Authority .....	.....
City of Newark Housing Authority .....	.....

#### **SPECIAL ITEMS OF GENERAL REVENUE:**

Parking Meter Surplus .....	.....
Port Newark Surplus .....	.....

#### **DEDICATED REVENUE:**

Water Department Operating .....	337,133.13
Division of Port Development .....	.....
Water Capital .....	203,750.00
Division of Dog Control .....	2,621 00
Protested Checks — Dog Control .....	.....
Marriage Licenses .....	1,005 00
Weights and Measures — Solid Fuel Fines .....	90 00

**CAPITAL FUNDS:**

Promissory Notes — Schools .....	.....
Due from Board of Education .....	.....
Term Bonds .....	.....
Sale of City Property .....	.....
Temporary Notes — Bonds .....	.....
Bond Anticipation Notes .....	460,000.00
Reserve — Fire Loss .....	.....
Reserve — Port Newark Debt Service 3% Interest .....	10,000.00
Reserve — Sale of City Property .....	3,600.00
Permanent Bond Sale .....	.....
Reserve to Pay Port Newark Debt Service - U. S. Navy...	.....
Reimbursement — Port Newark — Port Authority .....	.....

**TRUST FUNDS:**

Assessments Receivable — Regular .....	214.87
Assessments Receivable — Tax Sale Liens .....	.....
Chapter 149, Tax Title Lien Assessments .....	.....
Reserve — Foreclosure — Tax Sale Items .....	.....
Reserve — Salary .....	.....
Reserve — Army Base .....	.....
Reserve — Shade Tree Assessments .....	40.00
Reserve — Alice Rayon Estate .....	.....
Reserve — Police & Fire Pension Fund .....	.....
Reserve — Deposit on Bids .....	.....
Kinney Corp. — Lieu of Bond .....	1,500.00
Homettes — Revenue .....	3,076.00
Johnson Homes — Revenue .....	15,108.00
F. P. H. A. — Revenue .....	10,663.76
Rehabilitation — Revenue .....	361.00
Protested Checks — Homettes .....	.....
Protested Checks — Johnson Homes	.....

Protested Checks — F. P. H. A. ....	38.50
Protested Checks — Rehabilitation .....	.....
Security Deposit Fund — Homettes .....	.....
Security Deposit Fund — Johnson Homes .....	5.00
Security Deposit Fund — F. P. H. A. ....	.....
Security Deposit Fund — Rehabilitation .....	.....
Reserve — Baths — Revenue Tax .....	.....
Homettes — Salaries and Wages .....	1,187.39
Rehabilitation Error .....	.....
F. P. H. H. Error .....	65.10
Johnson — Refund .....	.....

**APPROPRIATION REFUNDS:**

Department Public Affairs .....	576.20
Department of Revenue and Finance .....	134.82
Department of Public Safety .....	.....
Department of Public Works .....	.....
Department of Parks and Public Property .....	57.50
1948 Emergency Funds .....	.....
Contingent .....	.....

**MISCELLANEOUS ITEMS:**

Tax Overpayments .....	562.88
Refunds — Excess Cashiers' Collections .....	1.11
Lease — 200 Washington Street Corp. ....	2,500.00
Estate Funds .....	4,751.59
Tax Sale Premiums .....	.....
Tax Sale Redemptions .....	5,627.59
Unallocated Funds .....	.....
Over and Under Account .....	09
Retained Percentage on Contracts .....	.....
Rents — City in Possession .....	1,748.50

Foreclosed Property Sales	1,802 00
Other Accounts Receivable .....	.....
State Road Aid .....	29,737.88
<b>MISCELLANEOUS REVENUE NOT ANTICIPATED .....</b>	<b>38,816.93</b>
<hr/>	
	\$1,852,783.06

M. ELLENSTEIN, Director

Ordered filed

Harry Greenberg addressed the Commissioners on the subject of Newark Municipal Night at the Newark Baseball Game.

The City Clerk: That is all on the Clerk's desk, Mr. Mayor.

Commissioner Keenan: I move we adjourn.

Mayor Villani: It is regularly moved and seconded that we adjourn. The Clerk will call the roll.

Yea. Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.







West Side Printing House 17

# MINUTES OF THE BOARD OF COMMISSIONERS

JULY — 1949

**Newark, N. J., July 13, 1949**

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M., Daylight Saving Time.

MAYOR VILLANI called the meeting to order. The roll call showed:

PRESENT: Commissioners, Carlin, Keenan, Mayor Villani.

ABSENT: Commissioners Ellenstein, Moran.

Mr. J. Jack Stoehr, regional director of the Loyal Order of Moose addressed the commissioners thanking the City of Newark for its fine reception to Vice President Alvin Barkley who spoke in connection with the Moose State program June 18th.

Reading of the minutes of the previous meeting was dispensed with.

Res. 273. Ordinance amending ordinance affecting salaries in

the Bureau of Sanitation was passed on final reading.

Res. 274 Ordinance creating a board of electrical examiners and providing for the registration of master plumbers, was passed on final reading. This ordinance amends the title of one passed April 20, 1949.

Res. 275 Ordinance creating position of principal clerk-stenographer in Division of Water Accounts was deferred for two weeks.

Res. 301 Resolution on the death of Martin G. Bross, Deputy City Clerk.

Res. 302-303 Grants permit to society of St. Lucy's Church to hold fireworks display July 30-31 and provides for bond of \$10,000.

Res. 304 Authorizes issuance of \$150,000 of bond anticipation notes to finance improvements in the water department.

Res. 305 Authorizes issuance of \$200,000 of bond anticipation notes to finance improvements in the water department.

Res. 306 Authorizes issuance of \$125,000 of bond anticipation notes to finance improvements in the water department. All three issues are for raising moneys to be applied to the payment of principal outstanding notes heretofore issued in pursuance to ordinance adopted Oct. 9, 1946.

Res. 307 Approves acceptance of deed of dedication to Newark, for part of Grafton Avenue, extending from Bellair Place westerly to Branch Brook Place, from Jonas Equities Inc.

Res. 308 Esther and Simon Ilkowitz for the consideration of \$25 voluntarily conveys to city premises 74 Bergen Street, which was under foreclosure proceedings.

Res. 309 Forest Hill Estates extends lease to city on premises 78-106 Manchester Place, now occupied by veterans' housing. Extension made under same terms as original lease, entered into February 25th, 1946.

Res. 310 Authorizes leasing of premises 186 Prince Street, for use as a City Health Station, from Mrs. Jennie Lomachinski, for \$900 a year.

Res. 311 Authorizes extension of lease on premises 33-47 Tiffany Boulevard, with Heller Brothers Co., under same terms as original lease made February 25th, 1949. Premises occupied by Veterans' housing.

Res. 312 Authorizes payment of \$14,755.39 to City Tank Corp., for extra work called for when construction was stopped pending determination of legality of city's contract for truck chassis.

Res. 313 Authorizes payment of \$13 to Albion Finishing Inc. 84 Waydell Street, half of fee paid for construction permit which was not used.

Res. 314 Refunds to Gabriele Contaldi, \$50 which he deposited when bidding on premises 41 Crane Street, offered at public sale by the city May 25, 1948. Offer of \$275 made by Contaldi was afterwards rejected by city.

Res. 315 Rejects bids received January 22, 1949 for painting temporary veterans' housing. Checks of bidders ordered returned.

Res. 316-17 Approves bond of Standard Bithulithic Co., on Summer Avenue paving contract. Also on Camp Street paving contract.

Res. 318 Authorizes bids for parts needed for repair of Engine Co. No. 3, damaged in collision.

Res. 319 Approves bids of Sanitation Control Service to perform extermination work in various city buildings. Contract for one year, effective August 1, 1949.

Res. 320-21-22-23. Contracts for addressograph machine. 40 copies of 1948 city audit, meats, poultry, telephone wire, underground cable, etc.

Res. 323½ Reappoints Samuel Glass to Local Assistance Board for term expiring Dec. 31, 1949.

Res. 324 Appoints Commissioner Stephen J. Moran to Local Assistance Board. Term to December 31, 1949.

Res. 325 Pensions Ewald Hornig, orderly, at half salary of \$1,700.00.

Res 326 Appoints Robert R Ryan, Charles M. Zizza and Edward J. Fox, city patrolmen.

Res. 327 Appoints as master mechanics in Division of Water, at a compensation of \$56.73 per week the following selected from civil service lists: Samuel Etheridge, Herbert S. Hill, Frederick L. Harris, John J. Swiss, Kenneth C. Schorr. Appointments effective July 21, 1949.

Res. 328 Appoints Mary D. Crann, telephone operator in Division of Water at compensation of \$2,001. Effective July 18, 1949.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls. (Res. #276 to 300: The sum of \$20,359.32, containing 24 items; \$156.15, 1 item; \$61,036.32, 183 items; \$10,879.17, 8 items; \$201,808.43, 40 items; \$3,867.50, 4 items; \$4.10, 1 item; \$3,088.58, 36 items; \$48,159.84, 17 items; \$448,252.50, 4 items; \$669.54, 7 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$328,175.85, containing 8 items; \$58,385.71, containing 6 items; \$943.00, containing 2 items; being the bills and claims of the Department of Public Safety.

The sum of \$49,834.44, containing 45 items; \$39,221.10, 22 items; \$66,866.85, 1 item; \$45,579.76, 8 items; being the bills and claims of the Department of Public Works.

The sum of \$149,954.55, 18 items; \$44,110.62, 14 items; \$2,543.78, 18 items; \$237.50, 1 item; \$2,590.70, 11 items; \$856.68, 2 items; \$1,083.00, 1 item; being the bills and claims of the Department of Public Affairs.

The Board of City Commissioners

acted on the following applications, for variance from terms of the Zoning Ordinance. (Res. 329 to 353).

Morris County Realty Co., owner; for renewal of permit for the manufacture of jewelry; on premises 9-11 Franklin Street; such use to be limited to the period of five years ending July 12, 1954. (Approved).

Barclay Fashions, inc. (Andrew Ruffo, Owner); for renewal of permit for the manufacture of clothing; on premises 42 Garside Street (2nd floor); such use to be limited to the period of one year ending May 8, 1950. (Approved).

Cavannaugh Luggage inc. (Charles A. Amada, Owner); for renewal of permit for the sewing of leather goods; on premises 224-226 Market Street (5th floor); such use to be limited to the period of four years ending June 6, 1953. (Approved).

Edwin C. Brautigan, owner; for renewal of permit for automobile parking station; on premises 207-209 Plane Street, such use to be limited to the period of one year ending June 27, 1950. (Approved).

John V. Martin (Star Electrical Supply Co., owner); for renewal of permit for automobile parking station; on premises 75-79 Edison Place; such use to be limited to the period of one year ending May 17, 1950. (Approved).

John V. Martin (Strand, Inc., owner); for renewal of permit for automobile parking station; on premises 196-200 Mulberry Street; such use to be limited to the period of one year ending May 17, 1950. (Approved).

Albert Glassen (John V. Martin, owner); for renewal of permit for automobile parking station, on pre-

mises 339 Washington Street; such use to be limited to the period of one year ending May 17th, 1949. (Approved).

Albert Glassen (R. Fava, etc., owners); for renewal of permit for automobile parking station; on premises, 422-424 Plane Street; such use to be limited to the period of one year ending May 17, 1950 (Approved)

William Ladd (Michael & Leonarda Antonelli, owners); for renewal of permit for used car sales lot; on premises 327-331 Mt. Pleasant Ave., such use to be limited to the period of one year ending June 16, 1950. (Approved)

Tom Urchuk (Claire Goldfein, owner); for renewal of permit for a public garage for automobile repairs; on premises, 10-12 Frelinghuysen Avenue; such use to be limited to the period of two years ending June 28, 1951. (Approved).

Raynor Auto Service (Tulsa Oil Corp., owner); for renewal of permit for automobile parking station; on premises 627-635 Broadway, such use to be limited to the period of one year ending July 2, 1950. (Approved)

Application of Clevin Co. (Grace C. Kilburn, et al, etc., owners); for renewal of permit for automobile parking station; on premises 84-96 Edison Place; such use to be limited to the period of one year ending May 17, 1950. (Approved).

Hahne & Co. (Mutual Benefit Life Ins. Co., owner); for renewal of permit for automobile parking station; on premises 25-35 New Street & 60 Halsey Street; such use to be limited to the period of one year ending July 17, 1950. (Approved)

L. Bamberger & Co., (R. H. Macy, etc., owners); for renewal of permit

for automobile parking station; on premises 173-179 Washington Street, 7-35 Plum Street & 244-246 Plane Street; such use to be limited to the period of one year ending July 14, 1950. (Approved).

Application of L. Bamberger & Co. (Butler Realty Corp., owner); for renewal of permit for automobile parking station; on premises 289-299 Washington Street; such use to be limited to the period of one year ending July 14, 1950. (Approved)

L. Bamberger & Co. (Chelsea Securities & Investment Co., etc., owners); for renewal of permit for automobile parking station; on premises 261-265 Washington Street and 68-76 Market Street (rear) such use to be limited to the period of one year ending July 14, 1950 (Approved)

L. Bamberger & Co. (102-108 Realty Co., etc., owners); for renewal of permit for automobile parking station; on premises 269-283 Plane St., 111-113 Hank Street and 108-112 Academy street; such use to be limited to the period of one year ending July 14, 1950. (Approved).

L. Bamberger & Co., (Fidelity Union Trust Co., owner); for renewal of permit for automobile parking station; on premises 290-300 Plane Street; such use to be limited to the period of one year ending July 14, 1950. (Approved)

Max Littman (Max Littman and Rudolph Gross, owners); for renewal of permit for gasoline station, on premises 42-46 Jones Street; such use to be limited to the period of eight years ending July 18, 1957. (Approved).

Nore, Inc., owner; for renewal of permit for gasoline station; on premises 462 Springfield Avenue, such use to be limited to the period of

eight years ending June 24th, 1957  
(Approved).

Nore, Inc., owner; for renewal of permit for automobile parking station; on premises, 10 Holland Street (462 Springfield Avenue); such use to be limited to the period of one year ending July 8, 1950. (Approved)

Angelo Bonanno, owner; for the erection of three (3) car garage on vacant lot in a 3rd Residence District; on premises 191 Fairmount Avenue. (Approved).

James Richliano (Harry A. Kridel, owner); for the establishment and operation of an automobile parking station including car washing in a

2nd Business District, on premises 136-140 North Seventh Street, such use to be limited to the period ending one year from date hereof.  
(Approved)

Mancol, Inc., Owner; for the establishment of a cloth-cutting shop and the erection of a rear addition thereto in a 2nd Business District; on premises 410-414 South Fourteenth St. (Deferred for 2 weeks).

Supreme Furniture & Bedding Co., owner; for the erection of a furniture store as an addition to their store at 1033-1035 South Orange Avenue in a 2nd Residence District; on premises 6-8 Palm Street. (Deferred for two weeks following hearing).

The following reports were received and read:

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**DEPARTMENT OF REVENUE AND FINANCE**

**CITY HALL**

Newark 2, New Jersey

June 2, 1949

To the Honorable  
Commissioners of the City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A further Supplement of the Act entitled "An Act to amend and revise the Charter of the City of Newark", approved February 22, 1866," I herewith present a Statement of the receipts and disbursements for the month of May 1949:

Cash on hand April 30, 1949 .....	\$13,055,830.33
Received May 1949 .....	6,191,377.13
	<hr/>
	\$19,247,207.46
Disbursements, May Detail on separate sheet .....	5,581,832.21
	<hr/>
Cash on hand May 31, 1949 .....	\$13,665,375.25

Respectfully yours,

MEYER C. ELLENSTEIN, Director  
Revenue and Finance

By Joseph J. Kroehl

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### DISBURSEMENTS

By Warrant .....	\$5,106,428.37
Redemptions .....	1,744.39
Premiums .....	291.00
Reserve-City Tank .....	55.05
Reserve-Deposit on Bids .....	250.50
Reserve-Estate of Amelia Beyer .....	2,728.68
N. J. State Board. of Health - Rabies Control .....	188.50
Repayment Bond Anticipation Note 247.....	50,000.00
Repayment Bond Anticipation Note 250.....	308,000.00
Repayment Bond Anticipation Note 248 - Water .....	75,000.00
Repayment Bond Anticipation Note 249.....	25,000.00
Returned Checks - City .....	11,968.24
Returned Checks - V. T. H. Johnson Homes .....	88.00
Returned Checks - Water .....	94.48
	-----
	\$5,581,832.21

Ordered filed.

355

### DEPARTMENT OF REVENUE AND FINANCE

CITY HALL

NEWARK 2, NEW JERSEY

July 1, 1949

To the Honorable

Commissioners of the City of Newark, N. J.  
Gentlemen:

In accordance with the Act of the Legislature entitled "A further supplement of the Act entitled "An Act to amend and revise the charter of the City of Newark, N. J." approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of June 1949:

Cash on hand May 31, 1949 .....	\$13,665,375.25
Received June 1949 .....	2,541,011.65
	-----
	\$16,206,386.90

Disbursements, May Details on separate sheet . . . . . 5,885,418.96  
Cash on hand June 30, 1949 .....\$10,320,967.94

Respectfully yours,

MEYER C. ELLENSTEIN, Director  
Revenue and Finance

By (Joseph J. Kroehl) signed)

**DISBURSEMENTS**

By Warrant .....	\$5,206,282.15
Redemptions .....	14,693.03
Premiums .....	1,226.00
Reserve - City Tank Corp. ....	30.00
Repayment Bond Anticipation Note 251.....	100,000.00
Repayment Bond Anticipation Note 252.....	100,000.00
Repayment Bond Anticipation Note 253.....	30,000.00
Repayment Bond Anticipation Note 254.....	130,000.00
Repayment Bond Anticipation Note 255.....	100,000.00
Repayment Bond Anticipation Note 257 - Water.....	5,000.00
Repayment Bond Anticipation Note 258 - Water.....	95,000.00
Repayment Bond Anticipation Note 260 - Water.....	100,000.00
Returned Checks - City .....	2,384.63
Returned Checks - Water .....	803.15
	<hr/>
Ordered filed	\$5,885,418.96

Commissioner Carlin moved adjournment for two weeks.

**Newark, N. J., July 27th, 1949**

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M., Daylight Time.

The meeting will come to order. The Clerk will call the roll.

(At this time the following are present).

Commissioners Carlin, Keenan, Moran, Mayor Villani.

Moved that the reading of the minutes of the previous meeting be dispensed with.

356 - An ordinance to amend an ordinance creating permanent positions and affecting salaries in the Law Department by increasing the salary compensations for several positions. August 10th was set for further hearing and final passage.

457 - An ordinance to supplement an ordinance prohibiting the hawking, peddling or vending of merchandise, goods or articles of any description on certain streets of the City of Newark or on the sidewalks thereof, and providing penalties thereof, by including in said ordinance all streets, and the sidewalks thereof, within a radius of four blocks of the Newark Municipal Farmers' Market. The date set for further hearing and final passage was August 10th.

358 - An ordinance repealing the ordinance creating the Division of Research in the Department of Public Works. August 10th was set for further hearing and final passage.

359 - An ordinance to amend the ordinance creating positions and affecting salaries in the Director's Office, Department of Public Affairs, by creating several permanent positions therein. The date set for further hearing and final passage was August 10th.

360 - An ordinance constituting, designating and authorizing the Housing Authority of the City of Newark to undertake slum clearance and urban re-development. August 10th was set for further hearing and final passage.

361 - An ordinance creating the position of Principal Clerk-Stenographer in the Division of Water Accounts was passed on third and final reading.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 362 - 384):

The sum of \$16.25, 2 items; \$199, 885.67, 152 items; \$11,031.64, 20 items; \$10,879.17, 8 items; \$193,448.33, 40 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$529,359.33, 8 items; \$160,074.17, 63 items; \$54,387.83, 11 items; \$18,068.52, 17 items, being the

bills and claims of the Department of Revenue and Finance.

The sum of \$330,241.59, 9 items; \$261.00, 4 items; \$20,235.76, 4 items, being the bills and claims of the Department of Public Safety.

The sum of \$35,266.22, 46 items; \$45,682.22, 8 items; \$62,997.15, 113 items; \$38,151.76, 19 items, being the bills and claims of the Department of Public Works.

The sum of \$46,456.19, 19 items; \$4,874.84, 9 items; \$5,353.80, 19 items; \$856.68, 2 items; \$237.50, 1 item; \$153,786.04, 20 items; \$195.51, 2 items; being the bills and claims of the Department of Public Affairs.

335 - Authorizes emergency appropriation in the amount of \$15,000 for removal and re-locating veterans housing at 4-6-8 Beaumont Place, 309-313 Grafton Ave. and 3-5-7 Manchester Place. Emergency note not in excess of above amount was authorized, to be dated July 28th, 1949.

336 - Authorizes the Director of the Department of Public Affairs to engage the proper person or persons to remove houses presently located on Beaumont Pl., Grafton Ave., and Manchester Pl. and to relocate them on Bellair Place, the cost of said work not to exceed \$15,000. Because of the existing emergency the work was authorized without obtaining formal bids therefor.

337 - Authorizes issuance of Bond anticipation notes in the amount of \$50,000 pursuant to the ordinance authorizing certain public improvements in the City of Newark. Moneys raised by issuance of said notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued pursuant to said ordinance, payable August 4th, 1949

388 - Authorizes issuance of bond anticipation notes in the amount of \$500,000 pursuant to the ordinance authorizing the reconstruction of certain public streets in the City of Newark.

339 - Resolution whereby the Board of Commissioners cites the necessity for the establishment of a second Auto Testing Station in the City of Newark, the location of such station to be located in the Iron-bound Section of the City, in order to meet the convenience of the owners and operators of the large truck traffic, as well as other vehicle requirements in that section of the City and a copy of this resolution was directed forwarded by the City Clerk to State Motor Vehicle Director Magee, with the request that he give earnest consideration to the above requirements, and that he use his every effort to establish such a station, at the earliest possible date.

390 - A resolution wherein the Board of Commissioners expresses its sympathy for the veterans and their families, on the verge of being evicted from the Weequahic Park Veterans Housing Project, and offering to extend all legal assistance possible to them in this situation. The New Jersey State Board of Economic Development was requested to give earnest consideration to the requirements of the veterans above mentioned for the purpose of ascertaining whether there is not some possible way of comprising and adjusting the past and future rent due and to become due, so as to secure the families of these veterans the possession of their homes. A copy of this resolution was directed forwarded to Charles Erdman, Jr., Administrator of the New Jersey State Board of Economic Development, with a request that he bring this matter to the attention of his Board

391 - 392 - Grants permission to the Committee of Society of St. Rocco of St. Lucy's Church, to conduct fireworks display throughout St. Lucy's Parish on August 14, 15, 16 and 17 between 9 A. M. and 10 P. M. Bond in the amount of \$10, 000 was approved.

393 - Pursuant to R.S. 54:4-3.12, grants tax exemptions to honorably discharged veterans as per list on file in Office of the City Clerk.

394 - Authorizes institution of condemnation proceedings on 2 parcels of land in the area of the air and marine terminal, in Port of Newark area, presently owned by the Communipaw Central Land Co.

395 - Authorizes a second supplemental agreement to an agreement entered into between the City of Newark and the Port of New York Authority October 22, 1947, and supplemented March 11, 1949. The Mayor and City Clerk were authorized to sign same in behalf of the city. Copy of the agreement on file in the City Clerk's office.

396 - Authorizes appropriation of sum of \$25 to be paid to New Order-Equity Building and Loan Association Liquidating Corporation, for consideration price for property at 81-93 Boylan St., covered by tax sale certificate No. 15016. This corporation made the offer to convey said property, in lieu of foreclosure, for said consideration price.

397 - Authorizes appropriation of sum of \$25 to be paid to Emma L. Mousley, for consideration price for property at 54 Brookdale Ave., covered by tax sale certificate No. 27245.

398 - A resolution whereby the Board of Commissioners approves the application of the Housing Authority of the City of Newark to

the Public Housing Administration for a Program Reservation for the development of 5,580 dwelling units of low-rent public housing in the City for the ensuing two years. The Board of Commissioners further approves the application of the Housing Authority of the City of Newark to the Public Housing Administration for a Preliminary Loan in an amount of \$708,000, or such amount as may be approved by the Public Housing Administration, to cover the costs of surveys and planning in connection with the development of said 5,580 dwelling units of low-rent public housing in the City of Newark. The Board of Commissioners declared its intent to enter into an agreement with said Housing Authority for the local cooperation by the City of Newark in the provision of said low-rent public housing which may be required by the Public Housing Administration pursuant to the United States Housing Act of 1937, as amended; and offered and pledged the cooperation of all City departments and their facilities to the end that housing will be made available to all the citizens of the City of Newark.

The Director of the Department of Public Works was directed to advertise for sealed proposals for the following improvements: Repaving of Fourth Avenue to East Orange Line; North Seventh Street from West Market Street to Sussex Ave., Narrowing of parkways on Vassar Avenue from Elizabeth Avenue to Clinton Place.

The Board of Commissioners approved the following contracts (Res. 400-404):

For Department of Public Safety - Police, with Graubard's Inc., Newark, N. J., for 310 White Caps for Traffic Officers @ \$2.95 each, 310 Extra Tops for the above Caps @

.95 each, Total \$1,209 00

For Department of Parks & Public Property - Bureau of Law, with Decozen Motor Co., for One (1) 1949 Chrysler Windsor - 4-door Sedan, Fully equipped for \$2,524.24.

For the repaving of South Seventh Street from South Orange Avenue to Springfield Avenue, To American Paving Corporation, Bessemer St., Newark 5, New Jersey, for \$76, 454.48; conditioned upon approval of the State Highway Commissioner.

For the repaving of Jefferson St. from Walnut Street to Chestnut St., To The Napp-Crecco Company, 241 Riverside Avenue, Newark 4, New Jersey for \$33,993.50; conditioned upon approval of the State Highway Commissioner

For the repaving of South Sixth Street from Springfield Avenue to Twelfth Avenue; To American Paving Corporation, Bessemer Street, Newark 5, N. J. for \$135,166.65; conditional upon approval of the State Highway Commissioner.

405-406 - Authorizes refund of \$15.07 to Abraham Sklar and \$13.70 to Marie A. Vesey, for overpayment on liquor license fees.

407 - Authorizes payment of \$133.75 to Louis Adler for settlement of judgments for taxed costs as awarded by the Superior Court of N. J.

408 - Approves the action of the Mayor and Director of the Department of Parks and Public Property, in appointing as members of the Central Planning Board for the terms designated, the following:

Miss Frances Ciccolino to fill the unexpired term of Julius S Rippel, for the period from July 27th, 1949

to July 31st, 1950, Arthur Perkoff to fill the unexpired term of Otto Kretchmer expiring July 31st, 1952; Mrs. Meyer Kussy for a term expiring July 31st, 1934; Peter A. Cavicchia, for a six year term from August 1st, 1949 to July 31st, 1955.

409 - Approves appropriation of sum not to exceed \$130.00 to Lt. Arthur A. Weller, for expenses in attending retraining session of the Federal Bureau of Investigation National Academy in Washington, D. C. from September 25th to September 30th, 1949.

410 - Authorizes appropriation of \$250 each to Mayor Ralph A. Villani and John S. Flockhart, Supervising Engineer of Bureau of Sanitation, for expenses in attending the American Public Works Association Congress at Kansas City, Mo., from September 18th to 21st, incl.

411 - Approves appropriation of sum not to exceed \$75 for John M. Heilman, Forester, Division of Water, for expenses in making the annual field trip of the State Department of Conservation, in the State of Virginia, from July 26th to July 30th, incl.

412 - Authorizes appropriation not to exceed \$100 to Elmer T. Quinn, Chief Inspector of Electrical Division, for expenses in attending the convention of the Eastern Section of the International Association of Electrical Inspectors to be held in Boston, Mass., on August 11th, 12th and 13th, 1949.

413 - Approves appropriation not exceeding \$250 each to John B. Keenan, Director of Department of Public Safety, and Chief Frank A. O'Neil for expenses in attending the Conference of the International Association of Chiefs of Police to be

held in Dallas, Texas, from September 11th to 15th, 1949.

414. - Confirms appointment of James A. Hyland to position of License Inspector in the License Division of the Department of Public Safety, at \$2,501 per annum, effective July 1, 1949. Res. No. 258, transferring James A. Hyland from the Dept. of Public Affairs to the Dept. of Public Safety, was rescinded.

415 - Approves appointment of Leo Fuccello to position of Assistant Cashier, Water Accounts Division, Department of Revenue and Finance at \$2,301 per annum, effective July 16th, 1949.

418 - Approves appointment of Mary T. Daley to position of telephone operator in the Division of Water, at \$1,760 per annum, effective August 1st, 1949.

417 - Directs that during the absence of Ralph A. Villani, Director of the Department of Parks & Public Property, from August 1, 1949 to September 6, 1949, David Kent the Deputy Director thereof, be designated to act in his place and stead, and to perform any and all duties imposed by law upon the said Director and to administer and execute the powers vested in the said Department of Parks and Public Property.

418 - Appoints the Reverend Perry Van Dyke to the position of Chaplain in the Police Division, Department of Public Safety, at a salary of \$1,950.00 per annum, effective August 1st, 1949.

Commissioner Carlin reported that new street paving bids were received and that the bids are \$38,000 lower

than those that were rejected, six weeks ago.

Mayor Villani: That is very good.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 418 1/2-427).

Application of White Machine Co. (Prince Realty Co., owner); for renewal of permit for the assembling of vending machines; on premises 104-106 Livingston Street (2nd floor) such use to be limited to the period of one year ending July 2nd, 1950. (Approved).

Application of Thomas Fitzsimmons (Modern Parking Corp., owner); for renewal of permit for automobile parking station; on premises 9-11 Bleecker Street; such use to be limited to the period of one year ending July 17th, 1950. (Approved).

Application of Vito Robertozzi (Vito & Clara Robertozzi, owners); for renewal of permit for automobile sales station including auto repair shop (no body or fender work); on premises 351-363 Elizabeth Avenue; such use to be limited to the period of one year ending July 18th, 1950. (Approved).

Application of Joseph Orangeo (Austin Realty Co., Inc., owners); for the establishment and operation of a leather finishing shop in a 2nd Business District; on premises 90 Commerce Street (2nd & 3rd floors); such use to be limited to the period ending one year from date hereof. (Approved).

Application of Raymond Holding Corp., owner; for the establishment of an automobile parking station in a 1st Industrial District; on premises 967-973 Raymond Boulevard; such

use to be limited to the period ending one year from date hereof.  
(Approved).

Application of Mt. Prospect Gardens, Inc., owner; for the erection of apartment buildings beyond the set-back line in a 3rd Residence District; on premises 408-412 Mt. Prospect Avenue. (Approved).

Application of Mt. Prospect Gardens, Inc., owner; for the erection of apartment buildings beyond the set-back line in a 3rd Residence District; on premises 414-426 Mt. Prospect Avenue. (Approved).

Application of B. & T. Realty Co., Inc., owner; for the erection of an apartment extending beyond a 3rd Residence District, and the erection of a garage for same in a 1st Residence District; on premises 103-123 Chancellor Ave. (Approved, after hearing was held).

Application of Mancol, Inc., owner; for the establishment of a cloth-cutting shop and the erection of a rear addition thereto in a 2nd Business District; on premises 410-414 South Fourteenth Street. (Deferred for two weeks after hearing was held).

Application of Supreme Furniture & Bedding Co., owner, for the erection of a furniture store as an addition to their store at 1033-35 So. Orange Avenue in a second Residence District; on premises 6-8 Palm

Street (Approved after hearing was held. Commissioners Carlin and Keenan voted against the resolution)

Remarks - Joseph Quillin, representing the Building and Construction Trades of Essex County and the Essex Trades Council, which he said had a combined membership of more than 100,000, asked that a committee from these bodies be invited to participate in the conference being held to bring the Anheuser-Busch Brewery to Newark. He commended Commissioner Ellenstein for his efforts toward this end, and assured the Commissioners that there would be no jurisdictional disputes to interfere with the construction of the buildings. Mayor Villani and Commissioner Ellenstein replied. The latter said that the brewery would represent an investment of from \$20,000,000 to \$32,000,000, and that for the Port of New York Authority to put any obstacle in the way of the brewery coming to the city would work irreparable harm to it. Mr. Ellenstein told of his efforts to have the Port of New York Authority waive any right to interfere with or condemn any buildings or ground which the brewery may build or acquire in the future.

Remarks - James Carriger, 172 Verona Avenue thanked Mayor Villani and members of the commission for acquiring a new home for the 250 members of the Robert Treat Boys and Girls Club.

428.

MONTHLY STATEMENT OF CASH RECEIPTS  
APRIL 1949

Description	Amount
<b>TAX COLLECTIONS:</b>	
Prepaid Taxes 1950 .....	\$.....
1949 Taxes .....	4,389,707.11

Real Estate Arrears .....	73,354.02
Personal Arrears .....	10,273.56
Tax Title Liens .....	2,174.06
Tax Title Liens, Chapter #149, P. L. 1943 .....	3,910.00
Five Year Plan — Tax Collections .....	70.36
Three Year Plan — Tax Collections .....	337.36
Bank Stock Tax .....	.....
Tax Receiver — N. G. Checks Made Good.....	861.08
Financial Business Tax .....	.....
Second Class Railroad Tax Arrears .....	.....
Petty Cash .....	.....

**LICENSES:**

Alcoholic Beverage .....	936.00
All Other .....	10,344.50

**FEES AND PERMITS .....** 20,134.75

**FINES:**

Magistrates (Municipal Courts) .....	17,394.25
Library .....	2,919.30
N. G. CHECKS MADE GOODS .....	43.80
INTEREST AND COSTS ON TAXES .....	6,348.02
INTEREST AND COSTS ON ASSESSMENTS .....	8.33
STATE AID - HIGHWAY LIGHTING.....	1,463.70
FRANCHISE TAX .....	.....
GROSS RECEIPTS TAX .....	.....
BUS RECEIPTS TAX .....	43,615.31
MOTOR FUEL TAX REFUND .....	.....
RENTS FROM MUNICIPAL PROPERTY .....	14,640.16
CONTRIBUTION CITY OF EAST ORANGE	
PASSEIC VALLEY SEWER .....	.....
BILL BOARD TAX .....	.....

STATIONERY AND SUPPLIES (From Other Departments	.....
SECOND CLASS RAILROAD PROPERTY .....	.....
PENNY MILK PROGRAM — SCHOOLS .....	1,265.64
PENNY MILK PROGRAM - U. S. DEPT. AGRICULTURE	875.00
BUREAU OF STREETS .....	154.21
BUREAU OF SIDEWALKS .....	.....
BUREAU OF SANITATION .....	1,521.62
TAX SALE PREMIUMS, CHAPTER #149 .....	.....
PARKING METERS .....	7,967.35
TAX PREMIUMS .....	.....
FEDERAL PUBLIC HOUSING AUTHORITY .....	.....
CITY OF NEWARK HOUSING AUTHORITY .....	.....

**SPECIAL ITEMS OF GENERAL REVENUE:**

Parking Meter Surplus .....	.....
Port Newark Surplus .....	.....

**INDICATED REVENUE:**

Water Department Operating .....	236,087.21
Division of Port Development .....	.....
Water Capital .....	678,240.00
Division of Dog Control .....	1,312.00
Protested Checks: Dog Control .....	.....
Marriage Licenses .....	1,365.00
Weights and Measures - Solid Fuel Fines .....	.....

**CAPITAL FUNDS**

Promissory Notes - School .....	.....
Due from Board of Education .....	.....
Term Bonds .....	.....
Sale of City Property .....	.....
Temporary Notes - Bonds .....	.....
Bond Anticipation Notes .....	50,000 00

Reserve - Fire Loss .....	.....
Reserve - Port Newark Debt Service .....	.....
Reserve - Sale of City Property .....	.....
Permanent Bond Sale .....	.....
Reserve to Pay Port Newark Debt Service - U.S. Navy	.....
Reimbursement Port Newark - Port Authority .....	.....

**TRUST FUNDS:**

Assessments Receivable - Regular .....	173.11
Assessments Receivable - Tax Sale Liens .....	.....
Chapter #149, Tax Title Lien Assessments .....	.....
Reserve - Foreclosure Fees - Tax Sale Liens .....	.....
Reserve - Salary .....	.....
Reserve - Army Base .....	.....
Reserve - Shade Tree Assessments .....	.....
Reserve - Fees Application Hotel Certificates.....	588.00
Reserve - Alice Hayes Estate .....	.....
Reserve - Police and Fire Pension Fund .....	.....
Interest on Special Trust Funds .....	137.50
Reserve - Deposit on Bids .....	302.48
Kinney Corp. Lieu of Bond .....	.....
Homettes - Revenue .....	3,012.00
Johnson Homes - Revenue .....	14,126.00
F. P. H. A. Revenue .....	10,380.88
Rehabilitation - Revenue .....	320.00
Protested Checks - Homettes .....	.....
Protested Checks - Johnson Homes .....	41.75
Protested Checks - F. P. H. A. .....	48.50
Protested Checks - Rehabilitation .....	.....
Security Deposit Fund - Homettes .....	.....
Security Deposit Fund - Johnson Homes .....	10.00
Security Deposit Fund - F. P. H. A. .....	15.00

Security Deposit Fund - Rehabilitation .....	.....
Reserve - Baths - Revenue Tax .....	.....
Homettes - Salary and Wages .....	1,199.07
Rehabilitation Error .....	.....
F. P. H. A. Error .....	.....
Johnson - Refund .....	.....

**APPROPRIATION REFUNDS:**

Department of Public Affairs .....	542.72
Department of Revenue and Finance .....	.....
Department of Public Works .....	.....
Department of Public Works .....	.....
Department of Parks and Public Property .....	81.65
1948 Emergency Funds .....	.....
Contingent .....	.....

**MISCELLANEOUS ITEMS:**

Tax Overpayments .....	23.55
Refunds - Excess Cashiers' Collections .....	81.22
Lease - 200 Washington Street Corp. .....	1,250.00
Estate Funds .....	.....
Tax Sale Premiums .....	.....
Tax Sale Redemptions .....	4,583.92
Unallocated Funds .....	.....
Over and Under Account .....	.....
Retained Percentage on Contracts .....	.....
Rents - City in Possession .....	1,106.25
Foreclosed Property Sales .....	.....
Other Accounts Receivable .....	224.04
State Road Aid .....	.....
<b>MISCELLANEOUS REVENUE NOT ANTICIPATED</b>	<b>3,333.66</b>
	<hr/>
	\$3,619,243.18

(S) M. ELLENSTEIN \_\_\_\_\_ Director

I hereby certify this statement of Cash Receipts for  
April 1949 to be correct.

(S) William J. Griffin  
Acting Auditor

Ordered filed

MAYOR VILLANI: Motion to adjourn is in order.

COMMISSIONER KEENAN: I so move.

MAYOR VILLANI: Motion has been made we adjourn. The Clerk  
will call the roll.

YEAS: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor  
Villani.





West Side Printing House 17

**Newark, N. J., August 8, 1949**

A special meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Conference Room, third floor, City Hall, Newark, at 11:00 A. M., Daylight Time.

**Acting Mayor Ellenstein:** The meeting will come to order. The Clerk will call the roll.

**Present:** Commissioners Carlin, Ellenstein, Keenan, Moran.

**Absent:** May Villani.

The City Clerk presented the following call for the meeting:

**#428½ - Letter from Commissioner Ellenstein** requesting the special meeting to discuss pending negotiations between City of Newark, the Port of New York Authority and the Anheuser-Busch Brewing Co., on the question of the latter locating a plant in Newark.

The City Clerk read a telegram from Mayor Villani, sent from Chicago in which the Mayor extended his support to the attitude taken by the City Commission.

**Acting Mayor Ellenstein:** Before offering these resolutions I want to say that I have a telegram here that has been publicized. I received it on Friday morning, after a telephone conversation with Mr. Dwight D. Ingemells, who is the man designated by Anheuser-Busch as their counsel and designated to carry on the negotiations to obtain proper

assurance that would justify the erection of this huge industry in the City of Newark.

The telegram is the result of telephone communications I have had with Mr. Ingemells. He told me that he had talked with Colonel Busch, president of Anheuser-Busch, Inc., over the trans-atlantic cables. Colonel Busch told him, upon his arrival in this country, that unless he had assurance from the Port of New York Authority and the City of Newark, that their construction of the plant and the operation thereof will not be interferred with in the future, that the company would forget all about the situation and seek to locate elsewhere in the east.

Now, the Anheuser Busch Company had abandoned the idea, after two meetings with the Port of New York Authority, in January of last year, January 23rd, and again on February 27th, and not having received any assurance, and having become concerned about the likelihood of their locating in Newark, not getting any thing specific from the Port of New York Authority, they sought to buy some brewery in the east, or to locate the plant elsewhere but Newark.

I asked him to put that in a telegram and he sent me this telegram, "I have just talked to Colonel Busch, in London, and he will be in New York City on August 11th, where I am to meet him. It is imperative that we get an early decision."

They have the contractor and they are prepared to start on September 1st with actual construction I don't know who the contractor is, but they

are prepared to start on September 1st, and the program calls for the completion of the buildings as they can start operations by the end of Spring. That is the purpose. Otherwise, they lose the benefits of the seasonal operations during the summer of next year, and the following year.

They say their program calls for the completion by next spring. The plans are all drawn. They are ready to construct. They have their contractor, the same contractor, or otherwise the same contractor will erect the structure elsewhere.

That is what prompted the resolutions and special meeting. It is of vital importance to the welfare of the city and I think to which you will all agree. I offer the two resolutions, one, the commission appointing Commissioner Ellenstein to Negotiate on behalf of the city commission, requested the Port of New York Authority to meet with the Board of Commissioners on August 10th, and requesting a copy of this to be forwarded to the Port of New York Authority and Anheuser Busch, Inc., and to the Governor of the State of New Jersey. And the other resolution calling upon the Governor to use his good offices that this industry may be acquired for the City of Newark, to get this industry into the City of Newark. The Clerk will call the roll.

429 - WHEREAS, it is desired to address his Excellency, Alfred E. Driscoll, Governor of the State of New Jersey, to acquaint his Excellency with the exigencies of a situation in our community with respect to the proposed construction in the City of Newark of a new brewery plant by the Anheuser-Busch, Inc., of St. Louis; which arise because the proposed plant is to be located off Route 25, in the vicinity of Newark

Airport; and before the owner will start construction it desires written assurance from the Port of New York Authority that it will not in the future interfere with the construction and proceedings by the Authority; and

WHEREAS, in the lease negotiations between The City of Newark and the Port of New York Authority, for Port Newark and Newark Airport, it was definitely understood and agreed that there would be no interference by the Port Authority with the construction of the brewery for which a permit had been issued by the city on March 26, 1946, for a plant to cost \$35,000,000.00, the construction of which had been delayed by the Federal restrictions as to construction; and

WHEREAS, the Anheuser-Busch, Inc., on the representations aforesaid has expended approximately \$200,000 for fill and soil treatment of the fifty acres of land it has acquired at large costs, in addition to which it has expended large sums for plans and specifications; and

WHEREAS, it is the apparent duty of the Port Authority officials to give written assurance to the Anheuser-Busch, Inc., as it requires in accordance with the conditions under which the Authority holds the lease to Port Newark and Newark Airport, because without such assurance the plant will be lost to the City of Newark and to the State of New Jersey; and

WHEREAS, it is inconsistent with good government to permit the loss to the community of the proposed plant and the employment it will ultimately affect to 4,500 to 5,000 persons, with an annual payroll of approximately \$18,000,000 to \$20,000,000; particularly if a governmental agency would arbitrarily re-

fuse to conform to its contractual obligations and commitments thereunder with respect to the aforesaid brewery; and

WHEREAS, it is desired that his Excellency, Governor Driscoll, act for and in behalf of the people of the City of Newark and of the State of New Jersey, to whose benefit the construction of the plant in Newark will be reflected in industrial growth in the State and the additional taxes which will accrue to the state from the operations of the brewery; and

WHEREAS, as the Governor of the State, His Excellency may properly command and recommend to the Port of New York Authority its duty in respect to its commitments, and the need of the communities of the state adjacent to the Port Authority projects of reasonable freedom from interference with the industrial development of adjacent lands; particularly in the instant case where the owner of the property acquired it for the purpose of its business prior to the acquirement by the Authority of the Port Area and Newark Airport; that assurances in writing should be given by the Port Authority to the Anheuser-Busch, Inc., as requested by it, and for all the reasons aforesaid:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF NEWARK, NEW JERSEY, that we, the members thereof, in special meeting this 8th day of August, 1949, for the purpose of advancing the construction of the Anheuser-Busch brewery in Newark, as aforesaid, do hereby send greetings to His Excellency, Alfred E. Driscoll, Governor of New Jersey, accompanied by this, our appeal as hereinabove stated; and do pray that His Excellency will give aid to our people in the matter stated by using his good

offices in the attainment of the assurances requested by the officials of Anheuser-Busch, Inc.; that our people may be comforted in knowing that the state government concerns itself with the exigencies of the people of the communities of the state; and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to His Excellency, Governor Alfred E. Driscoll.

On roll call, Commissioners Carlin, Ellenstein, Keenan, Moran, voted affirmatively.

# 430 - WHEREAS, the Board of Commissioners of The City of Newark, New Jersey, assembled in Special Meeting this 8th day of August, 1949, for the purpose of considering the necessities of the municipality with respect to the Location in The City of Newark, by the Anheuser-Busch, Inc., of a plant for its brewing of beer; and

WHEREAS, the necessities arise by reason of the importance to the people of our City and of the surrounding cities and towns of the continuance and expansion and of manufacturing; the protection of present industry and the promotion of new industries; so that there will be a continuity in employment, the avoidance of unemployment and the consequent costs thereof to the communities and the state. It is particularly important in these changing times and period of adjustment that new industries be solicited and encouraged to come into our community in order to afford to our citizens new sources of employment when old ones fail; and

WHEREAS, the Anheuser-Busch, Inc., announced plans to build a brewery here in 1946, and a building permit therefor was issued by

The City of Newark on March 26, 1946, for the construction of a brewery plant to cost \$35,000,000.00; the commencement of which construction, however, was delayed by the then Federal building restrictions; and

WHEREAS, now that the Federal building restrictions have been lifted, the proposed construction is impeded by the situation produced by the acquirement of and operation of the Port Newark and Newark Airport by the Port of New York Authority; it being the desire of the Anheuser-Busch officials to obtain from the Port Authority officials assurance that its future plans will not interfere with their proposed plant nor subject the same to condemnation proceedings against the property; and

WHEREAS, this assurance should be given by the Port of New York Authority because the lease between The City of Newark and the Port Authority for Port Newark and the Newark Airport, made subsequent to the issuance of the above mentioned building permit, was conditional subject thereto; it being understood that the Port Authority would not interfere with the construction and future operation of the proposed brewery; and which condition of lease is referred to by the Real Estate Board of Newark, in a letter to Joseph M. Byrne, Vice Chairman of the Port Authority, on August 4th, 1949, as reported by the Newark Evening News of that date, in which the board asked that the

"Port Authority cooperate with the Anheuser-Busch, in locating runways as planned so as to give proper assurance, in writing, to the Anheuser-Busch people that will enable them to begin construction",

pointing to past assurances of the Port Authority that their Port expansion program would not interfere with the proposed brewery plans. The Board letter continued:

"It has come to our attention that the brewery people justifiably feel that the commitments by the Port Authority and the City be honored in writing, assuring them of protection.';

and

WHEREAS, the Port Authority officials have expressed a willingness to meet with representatives of The City of Newark and the Anheuser-Busch, Inc., to discuss the proposed construction plans of the brewery, and

WHEREAS, the coordination of the activities between the Port Authority and The City of Newark has been assigned to the Department of Revenue and Finance, of which Meyer C. Ellenstein is Director; and

WHEREAS, it is hereby determined that the Director of the Department of Revenue and Finance shall attend the proposed conference with the Port Authority, as the representative of The City of Newark, duly authorized to act for the The City in respect to the needs aforesaid; and

WHEREAS, the officials of the Anheuser-Busch, Inc., urgently request a conference with the Port Authority to be held on Wednesday, August 10th; and

WHEREAS, the said officials of the Anheuser-Busch, Inc., have stated that it is imperative that they receive an early decision so that they may go ahead with construction of the plant; and have con-

sistently, over the past several weeks stated that time is of the essence, and

WHEREAS, The City of Newark is in danger of losing this vast industry, which will employ from 4,500 to 5,000 persons, with an annual payroll of \$18,000,000 to \$20,000, 000; and

WHEREAS, the City Commission feels strongly that the City of Newark is in dire need of this industry because of the mounting relief rolls in recent months; and

WHEREAS, this industry will add to the tax ratables of The City of Newark approximately \$30,000,000:

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF NEWARK, NEW JERSEY, that we do hereby request and urge the Commissioners of the Port of New York Authority to meet with the officials of the Anheuser-Busch, Inc., on Wednesday, August 10th, 1949, and to grant to the said Anheuser-Busch, Inc., the aforesaid written assurances requested by the Company; time being the essence; and by doing so avoid antagonizing the said officials, so as to prevent the loss to the City of Newark of the said brewery; and

BE IT RESOLVED, that Commissioner Meyer C. Ellenstein, Director of the Department of Revenue and Finance, be and he is hereby authorized and directed to attend the said conference of the Port of New York Authority and Anheuser-Busch, Inc., representatives, as the duly constituted representative of The City of Newark and of the Board of Commissioners, in the matter of the proposed construction of the said brewery in the City of Newark; and to do all things necessary to obtain

from the Port of New York Authority the written assurances required by Anheuser-Busch, Inc., with respect thereto; and

BE IT FURTHER RESOLVED, that copies hereof be forwarded to the Port of New York Authority, Anheuser-Busch, Inc., and his Excellency, Alfred E. Driscoll, Governor of New Jersey.

On roll call Commissioners Carlin, Ellenstein, Keenan, Moran, voted yes.

Acting Mayor Ellenstein: Is there any other suggestion with relation to this subject matter that the officials have to make?

Commissioner Keenan: I will say for the record when we were over in New York on our final negotiations it was plainly stated that there would be no interference with reference to the construction of these buildings. I fought for that and the other commissioners fought for that.

Acting Mayor Ellenstein: All right, I think that is the attitude of Mayor Villani, and according to the Anheuser-Busch people there was a statement made by Mayor Murphy on February 27th, of last year, and apparently there was nothing done about it. Mr. Simandl spoke to me a few days ago, at a chance meeting, and he said he had in his work papers a statement that the lease between the Port of New York Authority and the City of Newark was to contain a clause that would prohibit the interference by the laying out of the runways with the Anheuser-Busch buildings. It wasn't present in the lease as executed.

Mr. Kent: Did you see a copy of a letter sent to Mayor Murphy by the Port of New York Authority sometime ago?

Mr. Carlin: It was in 1947.

Acting Mayor Ellenstein: As far back as 1946 Mr. Tobin, on behalf of the Port of New York Authority, made his original proposal and I will read what he said, taken from the minutes, "four westerly glide paths laid out to present the least interference with industrial and other buildings and to clear such new plants as the Anheerus-Busch brewery.

There was another statement by Mr. Tobin which more clearly says, on May 17th, 1946, and this is before the lease was signed.

There appeared in the Newark Evening News an article quoting Mr. Tobin, executive director of the Port of New York Authority, "Brewery not air hazard." "Port Authority officials said new plant will be off glide path. Construction of the 150 foot Anheuser-Busch brewery and its 175 foot high smoke stack, on route No. 25, would not constitute an air hazard." It couldn't be any clearer than that.

Commissioner Moran: Is the Corporation Counsel going into that

meeting with you?

Acting Mayor Ellenstein: Sure.

Mr. Hardler: Yes.

Acting Mayor Ellenstein: There being no further business, a motion to adjourn is in order. I will read a telegram just handed to me. "Hon. Meyer C. Ellenstein, Director of Revenue and Finance, City Hall, Newark, N. J. I have word from Mayor Villani in effect withdrawing his arrangements to meet with Anheuser-Busch in St. Louis on August 16th and requesting that we meet here as suggested by Mr. Ingemells, this Wednesday, August 10th, at 4 P. M. Representatives of our Board will therefore be very happy to meet with you and representatives of Anheuser-Busch on Wednesday.

Augustin J. Tobin,

Executive Director

A motion to adjourn is in order.

Yea: Commissioners Carlin, Ellenstein, Keenen, Moran.

Acting Mayor Ellenstein: The meeting stands adjourned.

**Newark, N. J., August 10, 1949**

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, N. J., at 2:00 P. M. Daylight Time.

Acting Mayor Ellenstein: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran.

Absent: Mayor Villani.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

431 - Commissioner Keenan presented the following ordinance for information: An Ordinance providing for the vacation of all that part of Bungalow Terrace, as the same is laid out 20 feet in width on a map made by George H. Gardner, Surveyor, dated November 15, 1921, extending from a point 15.29 feet Southwest of the South-Westerly line of Bungalow Court, Southwesterly 98.79 feet to its terminus and an unnamed Street, also known as Bungalow Court South, as the same is laid out 15 feet in width, on the above mentioned map, extending from the Southeasterly line of Osborne Terrace, Southeasterly 269.21 feet to Bungalow Terrace, said map having been approved by the Board of Commissioners of the City of Newark, by resolution adopted November 29, 1921.

The Ordinance, as introduced for information, was passed with Com-

missioner Carlin voting Naye.

432 - An Ordinance to amend an ordinance creating permanent positions in the Law Department and establishing salaries therefor, and adopted March 11th, 1947, as amended, was passed on third and final reading.

433 - The City Clerk presented An Ordinance, constituting, designating and authorizing the Housing Authority of the City of Newark to undertake slum clearance and urban re-development, and stated that today was the time fixed for a further hearing.

At the request of E. W. Wollmuth, representing the Newark Chamber of Commerce the ordinance was laid over for two weeks. Mr. Wollmuth said the ordinance related to one of the most important matters before the commission and deserved deep and intelligent study. He added that the study of the Bureau of Municipal Research was not finished. Corporation Counsel Charles Handler and Henry Conover also spoke on the ordinance. Acting Mayor Ellenstein said if postponement would not prejudice the city's interest in its slum clearance and rebuilding program he did not see any objection to deferring the matter.

434 - An Ordinance to supplement an ordinance prohibiting the hawking, peddling or vending of merchandise, goods or articles of any description on certain streets of the City of Newark or on the sidewalks thereof, and providing penalties for the violation thereof, and adopted April 14, 1925, was passed on third and final reading.

435 - Action on an Ordinance repealing an ordinance creating the Division of Research in the Department of Public Works in the City of Newark and defining, regulating and prescribing the functions and administration thereof, adopted July 11, 1933; and amendments thereto, was deferred for two weeks.

436 - Action on an Ordinance to amend an ordinance creating permanent positions in the Director's Office, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, and as amended, was deferred for two weeks.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 437-462):

The sum of \$10,834.56, containing 8 items; \$51,176.95, 38 items; \$210, 886.74, 39 items; \$130,023.92, 198 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$1,817,697.98, 1 item; \$88,177.62, 17 items; \$1,738.10, 4 items; \$48,023.88, 18 items; \$1,066.80, 9 items; \$970.92, 5 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$329,995.98, 8 items; \$921.00, 6 items; \$53,457.80, 3 items; being the bills and claims of the Department of Public Safety.

The sum of \$7.23, 1 item; \$1,090.00, 3 items; \$1,083.00, 1 item; \$1,976.50, 4 items; \$152,064.38, 21 items; \$237.50, 1 item; \$55,954.61, 13 items; \$4,731.44 15 items, being the bills and claims of the Department of Public Affairs.

The sum of \$46,136.22, 8 items; \$39,485.57, 22 items; \$24,233.78, 41 items; \$12,809.85, 1 item; \$44,082.22, 45 items, being the bills and claims

of the Department of Public Works.

463 - Approves constable bond of Salvatore J. Vicari as to sufficiency.

464 - Authorizes issuance of bond anticipation notes in the amount of \$308,000 pursuant to the ordinance authorizing the acquisition of machinery and trucks for the use of the Department of Parks and Public Property. Moneys raised by the issuance of these notes are to be applied to the payment of the principal of \$308,000 outstanding notes heretofore issued and payable August 24, 1949.

465 - Authorizes issuance of bond anticipation notes in the amount of \$75,000 pursuant to the ordinance authorizing the enlargement and improvement of the water supply system of the City of Newark. Moneys raised by the issuance of said notes are to be applied to the payment of the principal of \$75,000 outstanding notes heretofore issued and payable August 21, 1949.

466 - Approves issuance of bond anticipation notes in the amount of \$25,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by the issuance of said notes are to be applied to the payment of the principal of \$25,000 outstanding notes heretofore issued and payable August 21, 1949.

467, 469 - Grants permission to the Society of M. S. S. Di Montevergine of Our Lady of Mount Carmel Church to conduct a fireworks display throughout its parish during a parade on September 10th and 11th, 1949, between 9 A. M. and 10 P. M. and approves \$10,000 bond posted as required by law.

468, 470 - Grants permission to the Comitato Festa San Cataldo of St.

Rocco's Church to conduct a fireworks display, throughout its parish during a parade on September 4th and 5th, 1949, and approves \$10,000 bond posted as required by law.

471 - Approves payment of \$183.50 to Joseph Bohrer, foreclosing attorney, for fees in foreclosing proceedings on tax sale certificate No. 28363, premises 8 Anthony Street.

472 - Authorizes cancellation of taxes against property covered by tax sale certificate No. 23244, premises 157 Prince St., occupied by Cong. Anshei Sfard Linas Hazedek and authorizes cancellation of issuance of tax sale certificate which was issued to the City of Newark upon the sale of said property for said unpaid taxes.

473 - Cancels water charges in the amount of \$82.60 against Salvation Army, for water consumed at 82 Washington St., pursuant to R. S. 40:62-81.

474 - Recinds Res. 236, adopted June 29, 1949, appropriating \$220.00 to Prospect Plumbing and Heating Corporation.

475 - Authorizes payment of \$700 to F. & W. V. Engelberger Co., this sum being a refund of the difference between deposit left with City and actual cost of work done on storm sewer connection and sanitary sewer connection at 44-48 Freeman St. and 37-41 Christie St.

476 - Authorizes refund of \$34.25 to Daniel G. Kasen, Receiver, Snuffy's Snack Bar, Inc., 17 William St., this sum representing the pro rata unearned fee of alcoholic beverage license.

477 - Directs the Mayor to deliver to the State of New Jersey, in compliance with Agreement dated

March 22, 1943, a sufficient receipt for satisfaction of tax liens, for conveyance of certain lands for which tax sale certificates are unavailable.

478 - Authorizes the Director of the Department of Public Works to execute an agreement with the Port of New York Authority, relative to the financing of a 6" low-pressure water main in Avenue "K", wherein 10 per cent of the cost shall be paid by The Port of New York Authority to the City of Newark annually for a period of 10 years, with due credit being allowed for payments made by the Authority at prescribed rates for the uses and benefits of water supplied by the City to the Authority through this main.

479-486 - The Board of Commissioners awarded the following contracts:

With Hinkes Bros., Newark, N. J., for the sale of ashes from Newark City Hospital, Department of Public Affairs of the City of Newark, for the sum of forty-five cents (45c) per cubic yard. Term of said contract to be: August 11th, 1949 to July 31st, 1950 inclusive.

For the repaving of Chester Ave. from Peabody Place to Broadway. To Robert Bossert & Co., 208-214 First Street, Newark 7, New Jersey for \$18,948.20

For the repaving of Summer Ave. from Delaven Avenue to Grafton Avenue. To Franklin Contracting Company, for the sum of \$68,502.38.

For Various Departments, for Paints and Supplies as per list on file in the Division of Central Purchase - as follows: To Felix Fox & Son, Inc., Newark, N. J. for Approximately \$3,306.75; Murray Paint & Wallpaper Co., Inc., for \$1,010.52; To Jos Ricciardi, Newark, N. J., for \$8,738 65

For Department of Public Affairs, City Hospital, Bureau of Health, for Surgical Supplies - as per schedule on file in the Division of Central Purchase to the following:

Fischer-Cohen Co., Newark, N. J., for \$1,755.68; General Medical Supply Co., Inc., Newark, N. J., for \$2,740.79; Lissco Medical Co., Inc., Newark, N. J., for \$2,733.78; Livezey Surgical Supply, Newark, N. J., for \$1,140.25; Reinhold Schumann, Inc., Newark, N. J., for \$1,682.66; Seidler Chemical & Supply Co., Newark, N. J., for \$1,696.66.

For Department of Public Works-Charlottsville, N. J., with Wilbur W. Fredericks - Oak Ridge, N. J., for 150 tons Nut Coal - Truck delivery to Charlottsville, N. J. — @ \$18.10 ton, Total - \$2,715.00.

For Department of Public Safety - Fire, with S. H. Grossman, Inc., for One (1) Black Coronet Dodge 1949 4-door Sedan, Accessory Group #5, Gyromatic transmission - Wheel rings - heater #500 - rear fender stone shields for \$2,143.55.

For Department of Public Affairs-Various Institutions, for Groceries - for the period from date of award to December 31, 1949 inclusive. Unit prices are on file in the Division of Central Purchase; with Flagstaff Foods - Perth Amboy, N. J., for \$11,759.18; Gude and Cole Corp. - Newark, N. J., for \$4,349.86; Uco Food Corp. - Newark, N. J. for \$2,648.67.

487 - Approves appointment of Ralph A. Villani, Meyer C. Ellenstein and Stephen J. Moran as members of the Board of School Estimate.

488 - Approves following increases in salaries for legal assistants in the Law Department, effective Septem-

ber 1, 1949: Vincent J. Casale, Joseph A. Ward, and Thomas M. Kane, to \$8,000, per annum; Nicholas Albano and Harry A. Pine to \$7,000 per annum.

489 - Authorizes appropriation of a sum not to exceed \$75 to cover the expenses of Willard E. Reed, Superintendent, Division of Weights and Measures, in attending the Annual Convention of the New Jersey Weights and Measures Association, in Atlantic City, from September 7th to September 9th, 1949.

490 - Approves following appointments in the Department of Public Affairs, effective August 1st, 1949: Lillian A. Rubinstein, Josephine M. Schaffer and Anna Mae Keller to attendant, Bureau of Health, at \$1,700 per annum; William Weingarth, to attendant, Ivy Haven, at \$1,800 per annum; Samuel Calabro, Richard Minisi, and Joseph Conway to Social Investigator, Relief Administration Division, at \$2,600.00 per annum.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 491-508):

Application of Royal Auto Sales (Nicholas Gianaras, Corp., owner) for renewal of permit for automobile sales station; on premises 53-55 West Market Street; such use to be limited to the period of one year ending May 5, 1950. (Approved)

Application of Centre St. Parking Corp., (William A. Jones, Jr., owner); for renewal of permit for automobile parking station; on premises 64-76 Centre Street (rear); such use to be limited to the period of one year ending July 16, 1950. (Approved)

Application of Crew Levick Corporation, owner; for renewal of per-

mit for gasoline station including lubricitorium on premises 122 Summer Avenue; such use to be limited to the period of eight years ending July 30, 1957. (Approved)

Application of Hagin & Koplin, Inc., owners; for renewal of permit for automobile sales station; on premises 231-233 Clinton Avenue; such use to be limited to the period of one year ending July 22, 1950. (Approved)

Application of Emanuel & Michael Renga (Salvatore Renga, owners); for renewal of permit for the manufacture of fish aquariums; on premises 651 Fifth Street; such use to be limited to the period of one year ending June 19, 1950. (Approved)

Application of Michael Di Lorenzo (Josephine Costa, owner); for renewal of permit for the manufacturing and repairing of beer boxes and of light carpentry work; on premises 148 Adams Street (rear); such use to be limited to the period of one year ending July 21, 1950. (Approved)

Application of James Tindall (Ruby Wooten, owner); for renewal of permit for phonograph and radio repair shop with incidental spraying; on premises 17 Rose Street; such use to be limited to the period of two years ending April 10, 1951.

Application of La Mour Manufacturing Co., (Mangor Holding Co., owners); for the renewal of permit for the assembly of portable lamp stands; on premises 291-295 Norfolk Street, (2nd floor); such use to be limited to a period of three years ending July 2, 1952. (Approved)

Application of Claude & Hattie Ferry, owners, for the enclosure of a front porch beyond the set-back line in a 1st Business District; on

premises 43 Stratford Place. (Approved)

Application of Lehman Associates, Inc., (East Side Realty Co., owner) for the establishment of a free parking station in conjunction with store building; in a 2nd Business District; on premises 140-152 Wilson Ave., for a period of one year. (Approved)

Application of Louis Gottlieb (Howard Savings Institution, owner) for the establishment and operation of an automobile parking station, in a 2nd Business District; on premises, 354 Springfield Avenue, #322-328 Bergen Street, for a period of one year. (Approved)

Application of Eli Leif (Wanda Lief, owner), for the establishment and operation of an automobile parking station; in a 1st Industrial District; on premises 92 New Street, such use to be limited to the period of one year, and that entrance be chained off when station is not in use. (Approved)

Application of Samuel S. Silver, owner, for the erection of a one-story dental and/or medical office building, in a 3rd Residence District; on premises 10-12 Clinton Place. (Approved)

Application of Patsy Minchini, owner, for an addition to an existing dress manufacturing shop, in a 2nd Business District, on premises 496 Bloomfield Ave. (Approved)

Application of Midtown Parking Plaza, (Frank Travisano, owner), for the addition to a parking station at 146-148 Academy St., in a 1st Industrial District; on premises 126-128 Academy Street and 133 Bank Street, for a period of one year. (Approved)

Application of G. Krueger Brew-

ing Co., owners, for the erection of a 4-story addition to brewery, on foundation approved by the Board November 30, 1944; on premises 51-59 Charlton Street, in a 1st Industrial District. (Approved after hearing was held).

Application of Sam Talkow, owner for the erection of an addition to a welding contractor's shop for the storage of equipment and truck in a

2nd Business District; on premises 26 - 16th Ave. (Approved)

Application of Mancol, Inc., owner; for the establishment of a cloth-cutting shop and the erection of a rear addition thereto in a 2nd Business District; on premises 410-414 South Fourteenth Street. (Approved, after hearing was held. Commissioner Carlin voted against approval).

The following report of the City Treasurer for July 1949 was received and read:

509

DEPARTMENT OF REVENUE AND FINANCE  
CITY HALL  
NEWARK 2, NEW JERSEY

August 1, 1949

To the Honorable

Commissioners of the City of Newark, New Jersey

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to amend and revise the charter of the City of Newark, N. J.' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of July 1949:

Cash on hand June 30, 1949 .....	\$10,320,967.94
Received July 1949 .....	6,478,000.28
	16,798,968.22

Disbursements, July

Details on separate sheet .....	3,903,207.14
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Cash on hand July 31, 1949 .....	12,895,761.08
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Respectfully yours,

MAYER C. ELLENSTEIN, Director  
Revenue and Finance

by Joseph J. Kroehl, (signed)

### DISBURSEMENTS

By Warrant		\$3,272,240 00
Reserve - City Tank .....	13.00	
N. J. State Board of Health - Rabies Control.....	200.00	
Repayment Bond Anticipation Note #261 ..... Water	100,000.00	
Repayment Bond Anticipation Note #262 ..... Water	150,000.00	
Repayment Bond Anticipation Note #263 ..... Water	200,000.00	
Repayment Bond Anticipation Note #264 ..... Water	125,000.00	
Repayment School Promissory Note #39 .....	50,000.00	
Returned checks - City .....	5,008.86	
Returned checks - Dog License .....	2.00	
Returned checks - V. T. H. - P. P. H. A. .....	154.00	
Returned checks - Water .....	589.28	
		<hr/>
		\$3,903,207.14

Ordered filed.

Acting Mayor Ellenstein: If there is nothing further a motion to adjourn is in order.

Commissioner Moran, I move we adjourn.

Acting Mayor Ellenstein: The Clerk will call the roll

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran.

**Newark, N. J., August 24, 1949**

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M., Daylight Saving Time.

Acting Mayor Ellenstein: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan and Moran.

Absent: Mayor Villani.

Commissioner Keenan moved that the reading of the minutes of the meetings of August 8th and August 10th be dispensed with.

510 - An ordinance to amend an ordinance regulating and establishing opening and closing hours of establishments licensed for the sale of alcoholic beverages, and fixing a penalty for violation of the provisions thereof, as follows:

1. No person or persons, partnership, firm or corporation shall sell or serve any alcoholic beverages between the hours of two a. m. and seven a. m. on week days; including legal holidays except as hereinafter set forth; and between the hours of two a. m. and twelve o'clock noon on Sundays; except on Thursday, Friday and Saturday nights, the sale and service of such beverages on the licensed premises is permitted until three hours after midnight of each of said nights; and as set forth in paragraph 2 hereof.

2. All ordinances inconsistent with this ordinance be and the same are hereby repealed.

September 7th was set for further hearing and final passage.

511 - An Ordinance to amend, and supplement, Section 1076 of the Revised Ordinance of the City of Newark (Revision of 1913), adopted October 3, 1913, as follows:

Section 1076 of the Revised Ordinance of the City of Newark, (Revision of 1913), which said ordinances were adopted October 3, 1913, be and the same is hereby amended, and supplemented, so that the same shall read as follows:

"1076. The owner, agent, lessee, tenant or occupant of every dwelling, market, restaurant or other premises where refuse matter of any kind, garbage, or trash, shall accumulate in the City of Newark, shall provide and keep on such premises sufficient and suitable receptacles, or cans or barrels, and tight-fitting metal covers for the same for receiving and holding the aforesaid refuse matter of any kind, garbage or trash.

"Sufficient" is defined for the purpose of this section, to be at least one (1) metal receptacle, metal can or metal barrel, for each family unit residing on the premises where refuse of any kind, garbage, or trash shall accumulate in the City of Newark.

"Suitable" is defined for the purpose of this section, to be a receptacle, can or barrel, made of metal of a substantial nature, such as

galvanized iron, with a tight fitting cover of metal, waterproofed, and eighteen (18) inches in diameter and twenty-six (26) inches in height, or one of thirty (30) gallon capacity, with pull handle.

"Any person, persons or corporation who shall violate the provisions of this section shall upon conviction thereof be subject to a penalty of not more than \$50.00 for the first offense, and not more than \$100.00 for each subsequent offense."

2. Any ordinance, or part of ordinance, inconsistent with the provisions of this ordinance, be and the same is hereby repealed.

The date set for further hearing and final passage was September 7th.

512 - An ordinance designating and authorizing the Housing Authority of the City of Newark to undertake slum clearance and urban re-development. Commissioner Carlin moved that it be deferred for two weeks, which motion was lost by a tie vote. A lengthy discussion on the ordinance developed. E. W. Wollmuth representing the Chamber of Commerce said that while his organization did not oppose the ordinance it recommended passage of a companion resolution. Both Commissioners Keenan and Carlin who voted for postponement of action declared they were not opposed to the purpose of the ordinance. Commissioner Keenan said he desired the ordinance be deferred because of new complications. Acting Mayor Ellenstein and Commissioner Moran declared further postponement would only cause delay in the move to abolish slums and obtain new housing. Speaking in favor of immediate action on the ordinance were Arthur Chapin, John Collins, of the Urban League of Essex County, Joel R.

Jackson, chairman of the Legislative Committee of the Essex-West Hudson C.I.O. Council, Milton Hender and Albert Hutloff representing the Essex Trades Council and Essex Building Council both A. F. of L. Affiliates. On motion of Commissioner Moran the ordinance was laid over for two weeks. He explained that a two to two vote would defeat the measure, and moved to take it up again when Mayor Villani would be present.

518 - Action on an Ordinance to amend an ordinance creating permanent positions in the Director's Office, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, and as amended, was deferred for two weeks.

514 - Action on an Ordinance repealing an ordinance creating The Division of Research in the Department of Public Works in the City of Newark and defining regulating and prescribing the functions and administration thereof, adopted July 11, 1933; and amendments thereto was deferred for two weeks.

515 - Action on an Ordinance providing for the vacation of all that part of Bungalow Terrace, as the same is laid out 20 feet in width on a map by George E. Gardner, Surveyor, dated November 15, 1921, extending from a point 15.29 feet southwest on the southwesterly line of Bungalow Court southwesterly 98.79 feet to its terminus and an Unnamed Street, also known as Bungalow Court South, as the same is laid out 15 feet in width, on the above mentioned map, extending from the southeasterly line of Osborne Terrace, southeasterly 269.21 feet to Bungalow Terrace, said map having been approved by the Board of Commissioners of the City of Newark, by resolution adopted November 29, 1921, introduced for in-

formation August 10th, was deferred for two weeks.

The Board of Commissioners approved the following appropriations for bills, claims, and payrolls (Res. 5166 - 541):

The sum of \$110.25, 2 items; \$40, 564.22, 183 items; \$9,108.26, 16 items; \$192,505.17, 36 items; \$27,781.91, 1 item; \$11,417.50, 2 items; being the bills and claims of the Department of Parks and Public Property.

The sum of \$202,426.72, 9 items; \$1,116.76, 32 items; \$349,462.50, 5 items; \$66,087.14, 6 items; \$49,823.70, containing 18 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$329,825.68, 8 items; \$23,723.79, 4 items, being the bills and claims of the Department of Public Safety.

The sum of \$5,605.14, 32 items; \$16,552.30, 43 items; \$44,748.56, 8 items; \$38,127.55, 11 items; \$38,735.78, 19 items; being the bills and claims of the Department of Public Works.

The sum of \$200,000.00, 1 item; \$155,302.29, 18 items; \$237.50, 1 item; \$2,812.99, 12 items; \$3,777.55, 25 items; \$4,736.53, 22 items; \$700.00, 1 item; \$973.34, 2 items; being the bills and claims of the Department of Public Affairs.

542 - Approves supplement to lease agreement between The City of Newark and The Port of New York so that operation, maintenance and construction of runways in the Newark Airport will not interfere with the plans for construction of an industrial plant by Ansheuscr-Busch, Inc.

543 - Authorizes emergency ap-

propriation in the amount of \$100,000 for granting of Direct Relief in the City of Newark. Emergency Note in this amount, to be dated December 31, 1949, payable on or before December 31, 1950 was authorized.

544 - Authorizes issuance of Bond Anticipation Notes in the amount of \$460,000 pursuant to the ordinance authorizing certain public improvements in the City of Newark. Moneys raised by the issuance of said notes to be applied to the payment of the principal of \$430,000 outstanding notes heretofore issued and payable September 1, 1949, and \$30,000 outstanding notes heretofore issued and payable September 7, 1949.

545 - Authorizes issuance of Bond Anticipation Notes in the amount of \$175,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by the issuance of said notes to be applied to the payment of the principal of \$95,000 outstanding notes heretofore issued and payable September 1, 1949 and \$80,000 outstanding notes payable September 10, 1949.

546 - Authorizes issuance of Bond Anticipation Notes in the amount of \$5,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by issuance of said notes to be applied to the payment of the principal of \$5,000 outstanding notes heretofore issued, payable September 1, 1949.

547 - Accepts deed of conveyance from Jonas Equities, Inc., to the City of Newark, dated August 3rd, 1949, for premises on Bellair Place, Newark, N. J., for consideration of \$1.00.

548 - Authorizes refund of \$2.50

to Claude Smith, 20 Ridgewood Ave , Newark, which sum represents half the fee for an unused building permit.

549 - Authorizes payment of \$35.40 to Edward P. Laskowskl in full settlement and compromise of his claim against the City arising out of an accident in which his automobile was damaged by reason of a defective city-owned manhole cover turning up and striking his car on April 21, 1949 at 17th Ave. and Boyd St. Said sum is to be paid only upon receipt of a genraal release to the City signed by Mr. Laskowski.

550 - Directs that the training at the Newark City Hospital of the United States Cadet Nurse Corps be terminated as of August 15, 1949. Unexpended balance for said training in the amount of \$856.93 was directed transferred to fund marked "Miscellaneous Revenue Not Anticipated."

The Board of Commissioners approved the following contracts (Res. 551 - 559):

For Department of Public Works - Water, with S. H. Grossman, Inc., for one (1) B-1D 126 Dodge 1-ton Chassis with Stewart Steel Station Wagon Model #707 - as per specifications on file in the Division of Central Purchase for \$2,621.50.

For All City Departments, with Federal Petroleum Corp., for Approx. 221,000 gals. Fuel Oil #2 @ .78 gal. maximum, Firm price subject to seasonal discounts.

With City Coal and Fuel Oil Co., for Approx. 4,000 gal. Fuel Oil #2 (Valley Rd. Treatment Plant) @ .0796 gal. max. .08 gal., Approx. 50,000 gal. Fuel Oil #3 @ .75 gal. max. .0775 gal., Approx. 85,000 gal. Fuel Oil #5 @ 0599 gal Subject to

N Y. Harbor price and any seasonal discounut that may occur during contract period.

With D. & L. Oil Sales Co., for Approx. 1,525 gal. Fuel Oil #6 @ .0411 gal. max. .0488 gal., 12/31/49 max. .0524 gal. 8/21/50. Subject to any market decline during contract period. Term of Contracts: August 22, 1949 to August 21, 1950.

For All Departments, with American LaFrance Foamit Corp. - Elmira, N. Y., for One (1) or more of any or all American LaFrance Parts, Per Parts Price Book Serial #66A, Sup. A, B & C.

With S. H. Grossman, Inc., for One (1) or more of any or all Plymouth Parts, "A" Parts, 40% off list price, "B" Parts, 25% off list price, Misc. 20% off list price, Accessories - 30 % off list price, One (1) or more of any or all Dodge Parts, "A" Parts, 35 % off list price, "B" Parts, 25 % off list price, Misc. 20% of list price, Accessories - 30 % off list price.

With Mack International Motor Truck Corp., for one (1) or more of any or all Parts, Mack Master price list and discount schedule on file.

With Hagin & Koplin, Inc., for One (1) or more of any or all Ford Parts, List and net per Ford Price Form #3636 now on file.

With Carl W. Bush Company, for One (1) or more of any or all Harley-Davidson Motorcycle Parts, Factory list price, F. O. B. Newark.

With Smith Tractor & Equipment Co., Union, N. J., for One (1) or more of any or all Caterpillar Tractor Parts, As per price list 8/17/48 #30 with amendments that will be issued from time to time., Term of Contracts: August 29, 1949 to August 28, 1950

For Department of Revenue and Finance - Addressograph and Mailing Division, with West Side Printing House, for 100,000 Window Envelopes for personal tax bills as per specifications for \$800.00, 75,000 Window Envelopes for Real Estate Tax Bills for \$618.75, Total \$1,418.75.

For Department of Public Affairs - Various Institutions, for Meats and Poultry for the period from August 29, 1949 to September 30, 1949. Unit prices are on file in the Division of Central Purchase.

With M. Augenblick & Bro., for approx. \$1,999.46, Davis White Co., for \$8,954.24, Lair & Brydon, for \$5,815.53

For Department of Public Affairs - City Hospital School of Nursing, with Fisher-Cohen Co., for 14 Dressers F 142-1\* with Mirrors FM-42\* dove green metal @ \$57.00 ea., 12 Straight Chairs F 732\* dove green metal @ 14.00 ea., 12 Night Tables F142-6\* dove green metal @ 16.50 ea., 12 Desks F 142-6\* dove green metal @ 22.50 ea., 6 Arm Chairs F 763\* dove green metal lb \$42.00 ea., Total \$1,686.00.

For Department of Revenue and Finance - Tax Billing, with Kilpatrick & Clarkson, Inc., For printing Personal Ledger Cards, Real Estate Tax Duplicate Sheets, Personal Tax Duplicate Sheets, Real Estate Tax Billing Journal Sheets and Personal Tax Billing Journal Sheets - as per schedules and specifications on file in the Division of Central Purchase for \$1,626.50.

With Otis Elevator Company, for furnishing and installing passenger elevator in the Fire Department Repair Shop, located at 56 Prospect Street, Newark, New Jersey, for \$10,520.00

With International Window Cleaning Company, for cleaning the windows of all city-owned buildings, for a period of one year, for \$29,256.

560 - Amends Res. No. 416, adopted July 27, 1949, so that compensation of Mary T. Daley, Telephone Operator in the Division of Water is changed to \$2,200 per annum instead of \$1,760 per annum.

561 - Approves appointment of Anthony N. Couzzi and 3 others to position of Roller Engineer in the Bureau of Streets at \$2,596 per hour, effective September 1, 1949.

562 - Approves following appointments in Ivy Haven, Department of Public Affairs, effective September 1, 1949: Jcsep Leanza and Joseph H. Zillioux to Attendant, at \$1,800 per annum; John Cody to Cleaner and Helper at \$1,700 per annum; Martin J. Gaffney to Cleaner and Helper at \$2,000 per annum; George Lange to Cleancr and Helper at \$1,900 per annum; James J. Gozidlow to Chef at \$3,000 per annum.

563 - Approves appropriation of \$250 each to Walter S. Baver, Engineer in Charge of the Bureau of Sewers, George W. Andress, Engineer in Charge of the Bureau of Streets, and August E. Zentgraf, Engineer in Charge of the Bureau of Surveys, to cover expenses in attendance at the convention of the American Public Works Association to be held in Kansas City, Mo., from September 18th to September 21st, inclusive.

564 - Authorizes appropriation of \$250 each to Charles G. Burnett, Chief Engineer, Fire Division, and John B. Keenan, Director, Department of Public Safety, for expenses in attendance at 75th Annual Convention of the International Association of Fire Chief to be held in

New Orleans, La., during the week of September 26th, 1949.

565 - Approves appropriation not to exceed \$75.00 each to Herbert A. Keegan and Herbert M. Levine, Assistant Traffic Engineers, for expenses in attendance at Traffic Engineering Courses to be held at Yale University from September 12th to September 16th, 1949.

566 - Extends leave of absence of Mariano J. Rinaldi, Deputy Clerk in the Municipal Courts, for the duration of his occupancy as Executive Secretary of the Central Planning Board.

567 - Extends leave of absence of Harry Dudkin, Deputy Clerk in the Municipal Courts of the City of Newark, for the duration of his occupancy as Secretary of the Insurance Fund Commission, Department of Revenue and Finance.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 568-585½):

Application of Nicholas Camarota (Nicholas Gianaras Corp., owner); for the addition of car washing to an automobile sales lot in a 2nd Business District; on premises 53-55 W. Market Street (rear); such use to be limited to the period ending one year from date hereof. (Approved)

Application of Midtown Parking Plaza (Carmela Travisano, owner); for the establishment and operation of an automobile repair shop including body and fender work, spot spraying and car washing (not automatic car washing) in a 1st Industrial District; on premises 122 Academy Street; such use to be limited to the period ending one year from date hereof. (Approved)

Application of Ward Motors, Inc., owner; for the establishment and operation of an automobile parking station in a 1st Industrial District; on premises 22-28 Dey Street; such use to be limited to the period ending July 18, 1950. (Approved)

Application of Ward Motors, Inc., owner; for the addition to a parking station on 16 Dey Street in a 1st Industrial District; on premises 14 and 18 Dey Street; such use to be limited to the period ending July 18th, 1950. (Approved)

Application of Ward Motors, Inc., owner; for the addition to an automobile sales station at 247 Central Avenue in a 1st Industrial District; on premises 30-34 Dey Street, such use to be limited to the period ending July 18th, 1950. (Approved)

Application of Litecraft Mfg. Co., (100 W. Market Street Corp., owner); for the manufacturing of lighting fixtures in a 2nd Business District; on premises 88-100 West Market St., (1st floor); such use to be limited to the period ending three years from date hereof. (Approved)

Application of Eugene Ciszeski (Mary Ciszeski, owner); for the erection of a 3-car garage beyond the set-back line in a 3rd Residence District; on premises 57-59 Hawkins Street (rear). (Approved)

Application of Maurice Schwartz, owner; for the erection of store building beyond the average st-back line in a 2nd Business District; on premises 977-979 Bergen Street. (Approved)

Application of George Manuel, owner; for the manufacture of wooden toys in a 2nd Business District; on premises 55-57 Lafayette Street (4th floor); such use to be limited to the period ending one year from

date hereof. (Approved)

Application of Dominick Cerrato (Angelo Paine, owner); for the manufacture of bandeaux and brassieres in a 2nd residence District; on premises 779 South 18th Street (1st floor). (Approved)

Application of James Feeley, owner; for renewal of permit for automobile parking station; on premises 1-7 Crawford Street (425-427 Halsey Street); such use to be limited to the period of one year ending July 30, 1950. (Approved)

Application of Vincent Debenedette (Everette G. Bradley, owner); for renewal of permit for auto body repair shop; on premises 163 Highland Avenue; such use to be limited to the period of three years ending May 3rd, 1952. (Approved)

Application of Lincoln Auto Sales (St. Stephens P. E. Church, owner); for renewal of permit for used car sales station; on premises 238-248 Clinton Avenue (1-11 Elizabeth Avenue); such use to be limited to the period of one year ending July 21st, 1950. (Approved)

Application of Ward Motors, Inc. (Helen C. Morgan, owner); for renewal of permit for automobile parking station; on premises 16 Day Street; such use to be limited to the period of one year ending July 18, 1950. (Approved)

Application of Ward Motors, Inc. (Florence Buchler, Owner); for renewal of permit for automobile sales station; on premises 247 Central Avenue; such use to be limited to the period of one year ending July 18, 1950. (Approved)

Application of A. Cofeno & Co. (Samuel Daner, owner); for renewal of permit for the manufacture of dresses; on premises 44-46 Lafayette Street 2nd Floor); such use to be limited to the period of five years ending July 12th, 1954. (Approved)

Application of Rocco Covello (Antoinette Covello, owner); for renewal of permit for body and fender repair shop; on premises 687 South 12th Street; such use to be limited to the period of one year ending June 19, 1950. (Approved)

Application of F. W. Stritch Co., (100 W. Market Street Corp., owner) for renewal of permit for reworking of textile fabrics; on premises 88-100 West Market Street (1st floor); such use to be limited to the period of three years ending July 17, 1942. (Approved)

Application of Nettie & Isidre Yelen, owners; for the addition of manufacturing of fibre parts for motor repairing in an existing motor repair shop in a 2nd Business District; on premises 384-386 South Orange Avenue; such use to be limited to the period ending one year from date hereof. (Approved)

August 24th, 1949

#### REPORTS OF CITY OFFICERS

The following reports of City Officers were received and ordered filed:

#### MONTHS OF JANUARY, FEBRUARY, MARCH, APRIL 1949

Superintendent of Weights and Measures

Department of Buildings  
Bureau of Alms Houuse  
Robert J. B. Beckley, Clerk, Municipal Court, Part 1.  
Charles F. J. McGovern, Clerk, Municipal Court, Part 2.  
Charles F. J. McGovern, Clerk, Municipal Court, Part 3.  
Edward G. Devore, Clerk, Municipal Couurt, Part 4.  
Anna Hentsch, Clerk, Municipal Court, Part 5.  
Peter C. Walsh, Clerk, Municipal Court, Part 6.  
City Clerk.

Ordered filed.

**MONTHLY STATEMENT OF CASH RECEIPTS**

**MAY - 1949**

<b>Description</b>	<b>Amount</b>
<b>TAX COLLECTIONS:</b>	
Prepaid Taxes 1950 .....	\$ .....
1949 Taxes .....	4,625,952.55
Real Estate Arrears .....	71,832.10
Personal Arrears .....	39,065.71
Tax Title Liens .....	1,405.97
Tax Title Liens, Chapter 149, P. L. 1943 .....	9,657.23
Five Year Plan - Tax Collections .....	46.26
Three Year Plan - Tax Collections .....	679.72
Bank Stock Tax .....	.....
Tax Receiver — N. G. Checks Made Good .....	12,880.19
Financial Business Tax .....	.....
Second Class Railroad Tax Arrears .....	.....
Petty Cash .....	.....
<b>LICENSES:</b>	
Alcoholic Beverage .....	394,015.00
All Other .....	12,171.11

FEES AND PERMITS ..... 19,256.73

FINES:

Magistrate (Municipal Courts) .....	14,196.00
Library .....	3,153.06
N. G. Checks Made Good .....	47.55
Interest and Costs on Taxes .....	10,282.61
Interest and Costs on Assessments .....	13.33
State Aid - Highway Lighting .....	1,463.70
Franchise Tax .....	37,059.64
Gross Receipts Tax .....	
Bus Receipts Tax .....	42,826.68
Motor Fuel Tax Refund .....	
Rents from Municipal Property .....	20,152.34
Contribution City of East Orange-Passaic Valley Sewer....	
Bill Board Tax .....	
Stationery and Supplies (From Other Departments) .....	
Second Class Railroad Property .....	
Penny Milk Program - Schools .....	693.51
Penny Milk Program - U. S. Dept. Agriculture .....	1,060.50
Bureau of Streets .....	
Bureau of Sidewalks .....	
Bureau of Sanitation .....	1,407.88
Port Newark Lease Port of New York Authority .....	64,649.51
Tax Sale Premiums, Chapter 149 .....	
Parking Meters .....	7,560.53
Tax Premiums .....	
Federal Public Housing Authority .....	
City of Newark Housing Authority .....	

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter Surplus .....	
Port Newark Surplus .....	

DEDICATED REVENUE:

Water Department Operating .....	281,235.28
Division of Port Development .....	
Water Capital .....	100,000.00
Division of Dog Control .....	1,610.00
Protested Checks — Dog Control .....	
Marriage Licenses .....	1,473.00
Weights and Measures — Solid Fuel Fines .....	

CAPITAL FUNDS:

Promissory Notes — Schools .....	
Due from Board of Education .....	
Term Bonds .....	
Sale of City Property .....	
Temporary Notes — Bonds .....	
Bond Anticipation Notes .....	358,000.00
Reserve — Fire Loss .....	
Reserve — Port Newark Debt Service .....	
Reserve — Sale of City of City Property .....	3,500.00
Permanent Bond Sale .....	
Reserve to Pay Port Newark Debt Service - 3% .....	4,000.00
Reinbursement Port Newark — Port Authority .....	

TRUST FUNDS:

Assessments Receivable — Regular .....	655.18
Assessments Receivable — Tax Sale Liens .....	
Chapter 149, Tax Title Lien Assessments .....	
Reserve — Foreclosure Fees — Tax Sale Liens.....	
Reserve — Salary .....	
Reserve — Army Base .....	
Reserve — Shade Tree Assessments .....	56.45
Reserve — Fees Application Hotel Certificates .....	
Reserve — Alice Hayes Estate .....	

Reserve — Police & Fire Pension Fund .....	.....
Interest on Special Trust Fund .....	.....
Reserve — Deposit on Bids .....	.....
Kinney Corp. — Lieu of Bonds .....	.....
Homettes — Revenue .....	3,093.89
Johnson Homes — Revenue .....	14,248.00
F. P. H. A. Revenues .....	10,488.50
Rehabilitation — Revenue .....	320.00
Protested Checks — Homettes .....	.....
Protested Checks — Johnson Homes .....	83.00
Protested Checks — F. P. H. A. .....	.....
Protested Checks — Rehabilitation .....	.....
Security Deposit Fund — Homettes .....	5.00
Security Deposit Fund — Johnson Homes .....	15.00
Security Deposit Fund — F. P. H. A. .....	5.00
Security Deposit Fund — Rehabilitation .....	.....
Reserve — Baths — Revenue Tax .....	.....
Homettes — Salary and Wages .....	1,189.84
Rehabilitation Error .....	.....
F. P. H. A. Error .....	.....
John Refund .....	.....

#### APPROPRIATION REFUNDS:

Department Public Affairs .....	401.54
Department Revenue and Finance .....	.....
Department of Public Safety .....	.....
Department Public Works .....	.....
Department Parks & Public Property .....	567.52
1948 Emergency Funds .....	.....
Contingent .....	.....

#### MISCELLANEOUS ITEMS:

Tax Overpayments .....	391.11
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Refund - Excess Cashiers' Collections	...	...	32.59
Lease - 200 Washington Street Corp.	.....		1,250.00
Estate Funds .....			10,214.73
Tax Sale Premiums — Chapter 149 .....			242.77
Tax Sale Redemptions .....			3,141.54
Unallocated Funds .....			.....
Over and Under Account .....			.02
Retained Percentage on Contracts .....			458.72
Rents — City in Possession .....			883.25
Foreclosed Property Sales .....			635.00
Other Accountnts Receivable .....			.....
State Roaad Aid .....			.....
<b>MISCELLANEOUS REVENUE NOT ANTICIPATED</b>	.....		<b>1,650.83</b>
			<b>\$6,191,377.13</b>

M. ELLENSTEIN,  
Director

I hereby certify that the above monthly statement of  
Cash Receipts is correct.

William J. Griffin,  
Acting Auuditor

Ordered filed.

Acting Mayor Ellenstein. A motion to adjourn is in order.

Commissioner Moran: I so move.

Acting Mayor Ellenstein: The Clerk will call the roll.

Yeaas Commissioners Carlin, Ellenstein, Keenen, Moran.







West Side Printing House 17

# MINUTES OF THE BOARD OF COMMISSIONERS

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SEPTEMBER — 1949

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**Newark, N. J., September 7, 1949**

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Chamber, City Hall, Newark,, at 2:00 P. M., Daylight Saving Time.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

588 - An Ordinance providing for the vacation of all that part of Bungalow Terrace, as the same is: laid out 20 feet in width on a map made by George H. Gardner, Surveyor, dated November 15, 1921, extending from a point 15.29 feet southwest of the southwesterly line of Bungalow Court, southwesterly 98.79 feet to its terminus and an unnamed street, also known as Bungalow Court South, as the same is laid out 15 feet in width, on the above mentioned map, extending from the

southeasterly line of Osborne Terrace, Southeasterly 269.21 feet to Bungalow Terrace, said map having been approved by the Board of Commissioners of the City of Newark, by Resolution Adopted November 29, 1921. The Ordinance was defeated, Mayor Villani, Commissioners Ellenstein and Moran voting in the negative, Commissioners Carlin and Keenan in the affirmative.

589 - Action on an ordinance to amend an ordinance to regulate and establish the opening and closing hours of establishments licensed for the sale of alcoholic beverages, and fixing a penalty for violations of the provisions thereof, adopted December 18, 1945, was deferred for two weeks. Commissioner Carlin voted in the negative.

590 - An ordinance designating and authorizing the Newark Housing Authority to undertake slum clearance and urban developments was adopted on final reading, with Commissioner Carlin voting in the Negative. During the discussion which preceded final action Commissioner Ellenstein asserted that the Newark Housing Authority's success in preparing and constructing local low-

rent housing projects best fitted this department for the proposed projects. Director Carlin questioned the right of the Authority to act in this matter and said he favored an independent committee or commission to undertake the redevelopment. Adoption of the ordinance he said would authorize the Housing Authority to go out and buy large tracts of land and then negotiate with itself for lease of the land.

591 - An Ordinance to amend, and supplement, Section 1076 of the Revised Ordinance of the City of Newark (Revision of 1913), adopted October 3, 1913, was passed on third and final reading.

592 - Action on an Ordinance to amend an ordinance creating permanent positions in the Director's Office, Department of Public Affairs and establishing salaries therefor, adopted April 7, 1943, and as amended, was deferred to October 5th. ....

593 - Action on an Ordinance repealing an ordinance creating the Division of Research in the Department of Public Works in the City of Newark and defining, regulating and prescribing the functions and administration thereof, adopted July 11, 1933; and amendment thereto, was deferred to October 5th.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 594 - 621):

The sum of \$16,847.58, 170 items; \$14.00, 1 item; \$17,365.88, 25 items; \$10, 695.65, 6 items; \$218,735.85, 43 items, being the bills and claims of the Department of Parks & Public Property.

The sum of \$4,964.90, 5 items; \$79,198.49, 4 items; \$50,039.87, 19 items, \$80,995.00, 3 items, \$1,746.00,

3 items, \$525.50, 8 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$138.75, 2 items, \$23, 151.33, 3 items; \$329,377.81, 8 items, being the bills and claims of the Department of Public Safety.

The sum of \$24,394.72, 29 items; \$45,033.16, 8 items; \$40,120.15, 20 items; \$28,392.32, 37 items; \$77,592.16, 2 items; being the bills and claims of the Department of Public Works.

The sum of \$940.82, 3 items; \$29, 324.92, 11 items; \$2,383.85, 15 items; \$3,608.87, 25 items; \$3,922.97, 15 items; \$158,616.70, 21 items; \$1,094.55 2 items; \$973.34, 2 items; \$241.66, 1 item, being the bills and claims of the Department of Public Affairs.

622 - Third supplement agreement to an agreement between the City of Newark and the Port of New York Authority dated October 27, 1949. The supplemental agreement is designed to protect and preserve the rights of the Anheuser-Busch Inc., in the event it constructs buildings in an area adjacent to the Port of Newark area.

623 - Resolution correcting an error in Resolution #543 which provided for an emergency appropriation of \$200,000 for direct relief.

624 - Resolution authorizing issuance of \$10,000 bond anticipation notes as provided for in ordinance authorizing issuance of bonds to finance water supply improvements.

625 - Resolution authorizing rental of safety deposit box from the United States Trust Co., as a depository for bonds and notes owned by the city.

626 - Resolution approving the Central Planning Board's approval

of proposed alignment of Route 4 as it passes through Newark and East Orange.

627 - Grants permission to St. Casimir's Church to hold fireworks display September 10th - 11th on the posting of a bond of \$10,000.

628 - Forfeits to the city deposits made on tax certificates offered for public sale September 9th, 1948, because of the failure of the bidders to meet the requirements of sale.

629 - Approves sale of fee of land at 257 DeWitt Avenue, Belleville to George L. and Pearl V. Horvath, for \$303.33, the city retaining easement therein for its pipe lines.

630 - Refunds \$16.03 to Sgt. Frank J. Scurese Post VFW on ABC club license.

631 - 633 - The Board of Commissioners awarded the following contracts:

For Department of Revenue and Finance (Penny Milk Program), with Clinton Milk Co., for approximately 1,030 one-half pints of Milk per school day for delivery to Parochial Schools as listed in the Division of Central Purchase @ .04½ per one-half pt., and Tilton Dairy Farms of Newark for 1,225 one-half pints of Milk per school day for delivery to Parochial Schools as listed in the Division of Central Purchase @ .0519 per ½ pt. Term of Contracts: School Year 1949-50.

For Department of Parks & Public Property - Capital Outlay, with Greater GMC Truck Sales, Inc., for One (1) Model 201 Diamond T Chassis with cab with 1 ¼ cubic yard dump body as per specifications on file in the Division of Central Purchase for \$2,590.68, One (1) Model 201 Diamond T Chassis with cab

with special pick-up body as per specifications on file in the Division of Central Purchase for \$2,762.64, — Total \$5,353.52.

For Department of Public Works — Bureau of Streets, with F. Bowden Company - Newark, N. J., for 300 tons Mineral Filler in paper bags (Sec. 188)\* carload delivery @ \$7.38 ton — Total \$2,214.00; with Dosch-King Company - Whippany, N. J., for 300 tons Refined Asphalt Cement #1, 60 to 70 penetration (Sec. 189)\* tank truck delivery, @ \$22.38 ton — Total \$6,714.00; with Harrison Supply Co., East Newark, N. J., for 600 cu yds. Broken Stone - Grade "G" - (Sec. 183)\* scow delivery, @ \$2.40 cu. yd., 2,500 cu. yds. Bituminous Sand (Sec. 185)\* scow delivery @ \$2.00 cu. yd., 2,000 cu. yds. Broken Stone — Grade "H" Special, (Sec. 183 Spec.)\* scow delivery @ \$2.90 cu. yd. — Total \$12,240.00. \*Bureau of Streets 1947 Std. Spec. Term of Contracts: September 23, 1949 to March 22, 1950.

634 - Approves appropriation of \$200 to William J. Coleman, Superintendent of the Shade Tree Bureau of the Department of Parks and Public Property, for expenses in connection with his attendance at the convention of the American Institute of Park Executives to be held in Detroit, Michigan, from September 19th to September 23rd, inclusive.

635 - Approves appropriation of sum not to exceed \$150 to Edward L. Cyr, Traffic Engineer, for expenses in attending the annual meeting of The Institute of Traffic Engineers to be held in Washington, D. C., from September 25th to September 28th, 1949.

The Board of Commissioners acted on the following applications for a variance from the terms of the zon-

ing ordinance (Res 636 - 642)

Application of Raynor Auto Service (Theodore C. Walter, Jr., owner) for renewal of permit for automobile parking station; on premises 17-29 Essex Street and 60-62 Plane Street; such use to be limited to the period of one year ending August 26, 1950. (Approved)

Application of Isidore Heyman, owner; for renewal of permit for automobile repair shop (no body or fender work); on premises 303 Bergen Street; such use to be limited to the period of two years ending August 13, 1951. (Approved)

Application of Alfonzo Vitale, owner; for renewal of permit for hobby shop; on premises 282 Walnut Street; such use to be limited to the period of two years ending August 14, 1951. (Approved)

Application of Dunwell Co., (C. Sichel & D. Kraemer, owners); for renewal of permit for welding and

auto body and repair shop including spraying; on premises 241 Belmont Avenue; such use to be limited to the period of two years ending August 14, 1951. (Approved)

Application of Sun Oil Company, owner; for renewal of permit for gasoline station; on premises 995-999 - 18th Avenue; such use to be limited to the period of one year ending September 12, 1950. (Approved)

Application of William Goldberg (Ernorej Realty Co., owner); for renewal of permit for the manufacture of seat covers; on premises 197 Clinton Avenue; such use to be limited to the period of two years ending August 13, 1951. (Approved)

Application of 1248 Broad Street, Inc., owner; for the erection of an addition to an existing brake service shop at 1246 Broad Street in a 1st Industrial District; on premises 1248 Broad Street. (Approved)

The following report was received and ordered filed.

643

**DEPARTMENT OF REVENUE AND FINANCE**

**CITY HALL**

**NEWARK 2, NEW JERSEY**

September 1, 1949

To the Honorable

Commissioners of the City of Newark, New Jersey  
Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to amend and revise the charter of the City of Newark, N. J.' approved February 22, 1866", I herewith present a statement of the receipts and disbursements for the month of August 1949:

Cash on hand July 31, 1949.....\$12,895,761.08

Received August 1949 .....10,769,494.72

.....\$23,665,255.80

Disbursements August 1949  
Details on separate sheet ..... 6,548,356.29

Cash on hand August 31, 1949 ..... \$17,116,899.51

Respectfully yours,  
MEYER C. ELLENSTEIN, Director  
Revenue and Finance  
By Joseph J. Kroehl (signed)

#### DISBURSEMENTS

By Warrant .....	\$6,078,884.43
N. J. State Board of Health — Rabies Control .....	410.00
Trust Fund Estate of C. Kosloff .....	119.94
Federal Tax on Outdoor Pools .....	1,834.08
Redemptions .....	1,243.41
Returned checks - City .....	7,011.57
Returned checks - Water .....	852.81
Repayment - Bond Anticipation Note 265 .....	50,000.00
Repayment - Bond Anticipation Note 271 .....	308,000.00
Repayment - Bond Anticipation Note 269 - Water .....	75,000.00
Repayment - Bond Anticipation Note 270 - Water .....	25,000.00
	\$6,548,356.29

Ordered filed.

644

#### REPORTS OF CITY OFFICERS

The following Reports of City Officers for MONTHS OF MAY, JUNE, JULY 1949 were received and filed.

Superintendent of Weights & Buildings; Department of Buildings; Bureau of Alms House; Robert J. Beckley, Clerk, Municipal Court, Part 1; Charles F. J. McGovern, Clerk, Municipal Court, Part 2; Charles J. F. McGovern, Clerk, Municipal Court, Part 3; Edward G. Devore, Clerk, Municipal Court, Part 4; Anna Hentsch, Clerk; Municipal Court, Part 5; Peter C. Walsh, Clerk, Municipal Court, Part 6; City Clerk.

645

The 1948 report by the Auditors of The City of Newark, Puder & Puder, was received and referred to the City Clerk.

Mayor Villani: Motion to adjourn is in order.

Commissioner Keenan: I so move.

Mayor Villani: Motion is made to adjourn. The Clerk will call the roll.

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

**Newark, N. J., September 21, 1949**

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M., Daylight Saving Time.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Ellenstein, Keenan, Moran, Mayor Villani

Absent: Commissioner Carlin.

Mayor Villani: The Clerk will read the minutes of the previous meeting.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

**646** - An Ordinance creating a Newark Redevelopment Agency; and providing for the appointment of the members thereof and their terms of office; and outlining and defining the functions, powers, and duties of said board, presented by Director Carlin, as per request by him, was withdrawn.

**647** - An Ordinance to amend an ordinance entitled "Zoning Ordinance of the City of Newark," adopted January 8, 1930, as follows:

The ordinance was amended to change from a Second Residence District to a Third Residence District the area described as follows:

"Beginning at a point one hun-

dred feet west of the westerly line of Hollyhock Lane, said point being on the rear boundary line of the City of Newark, Convalescent Hospital property; thence along a line distant one hundred feet west of and parallel to the westerly line of Hollyhock Lane; thence along the southerly side line of Mt. Vernon Place to the boundary line between the City of Newark and the Village of South Orange; thence southerly along the same to the northerly line of Irvington Avenue, thence easterly along the same to the easterly line of the City of Newark Convalescent Hospital property; thence northerly along the same to the rear line of said property; thence westerly along the same to the point of Beginning. The date set for further hearing and final passage was October 5th.

**648** - An Ordinance to prohibit the sale of Men's, Women's, or Children's Clothing, or other wearing apparel, in the City of Newark, on the First Day of the Week commonly called Sunday. October 5th was set for further hearing and final passage.

**649** - An Ordinance to supplement ordinance No. 2419 entitled 'An ordinance to limit the number of Plenary Retail Consumption Licenses and Plenary Retail Distribution Licenses to sell Alcoholic Beverages at retail in the City of Newark, and to regulate the renewing and transferring of Plenary Retail Consumption Licenses and Plenary Retail Distribution Licenses to sell Alcoholic Beverages at Retail in the City of Newark', adopted May 4th, 1938, as amended by Ordinance No 2061, adopted March

25th, 1942. The date set for further hearing and final passage was October 5th.

650 - Action on An Ordinance to regulate and establish the opening and closing hours of establishments Licensed for the sale of alcoholic beverages, and fixing a penalty for violations of the provisions thereof, adopted December 18th, 1945, was deferred for four weeks.

651 - Action on an Ordinance to amend an ordinance entitled the "Zoning Ordinance of the City of Newark," adopted January 8, 1930, as amended and supplemented, was deferred until October 19th. The City Clerk reported that in connection with this ordinance there were 37 telegrams, each objecting to the erection of stores on Montclair Avenue.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 652 - 676):

The sum of \$144,835.20, 183 items; \$17,367.41, 36 items; \$31.50, 1 item; \$10,663.40, 6 items; \$201,590.96, 37 items; being the bills and claims of the Department of Parks & Public Property.

The sum of \$176,980.00, 4 items; \$49,392.59, 17 items; \$3,600.00, 1 item; \$1,600,000.00, 1 item; \$39,897.65, 41 items; \$5,431.31, 4 items; \$1,382.00, 5 items; \$20,789.57, 13 items; being the bills and claims of the Department of Revenue & Finance.

The sum of \$27,987.85, 3 items; \$329,010.12, 8 items, being the bills and claims of the Department of Public Safety.

The sum of \$38,863.42, 20 items; \$44,208.65, 8 items; \$36,590.03, 37

items; \$22,397.61, 59 items; being the bills and claims of the Department of Public Works.

The sum of \$241.66, 1 item; \$1,090.00, 2 items; \$156,550.01, 17 items; \$34,712.62, 12 items; \$6,002.98, 9 items; \$947.00, 2 items, being the bills and claims of the Department of Public Affairs.

677 - Authorizes the Mayor to appoint seven citizens of the City of Newark to constitute a committee to be known as the "Mayor's Fact-Finding Committee on Building Conditions". The committee was authorized for the purpose of considering, promoting, reporting and advising on construction and financing of local housing projects.

678 - Concurs in the request of the Essex County Blood Bank, the Essex County Medical Association, and the American Red Cross for cooperation on the part of the City Commission and the employees of the City, to help support the Essex County Blood Bank by donating blood to the Bank.

679 - In accordance with Section 1, Chapter 159, P. L. 1948, requests the Director of the Division of Local Government to make corrections in the budget of the year 1949 as follows: Separate from the budget appropriation for the year 1949 for the Division of Central Purchase the cost of administration and operation for the Printing and Stationery Bureau for the period from May 17th, 1949 the following: For salaries and wages, \$14,430.00, Miscellaneous Advertising, \$2,000.00.

680 - Authorizes the Director of the Department of Public Works to apply to the State Highway Commissioner for State Aid in the sum of \$16,650.00 for the improvement, by repaving, of Washington Place

from Broad Street to Washington Street.

681 - Authorizes that appeals to the Division of Tax Appeals, shall be made in behalf of the City of Newark and the governing body, by and through John A. Condon, President of the Board of Assessment and Revision of Taxes, and authorizes Mr. Condon to sign petitions of appeals in all cases for and in behalf of the City.

682 - Authorizes refund to Rose Cataldo, purchaser and assignee of certificate No. 22375, premises 670 Fourth Street, the sum of \$149.95, this sum being the balance of the consideration paid by her for said certificate sold and assigned to her.

683 - The Director of the Department of Revenue and Finance was authorized to invest the sum of \$500, 000.00, now in the Port Newark Account - Capital Section, in securities of the United States of America.

684 - By virtue of R. S. 54:4-3.12, authorizes tax exemption not exceeding \$500 on the assessment against their property to honorably discharged servicemen as per list on file in Office of the City Clerk.

685 - Authorizes the Director of the Department of Public Affairs to negotiate with the Board of Education of the City of Newark, for the renewal of the existing leases for premises 229-235 First Street, and 441-445 Chestnut Street, now being used for temporary veterans housing.

686 - Accepts offer of Manufacturers' Casualty Insurance Company to pay to the City \$40, in full settlement and compromise of its claim against Jack Schoenhaut, involved in an accident with a vehicle of the Health Department on June 13th,

1949

687 - Authorizes refund of \$8.00 to Arnold A. Seipel, Newark Plant Engineer Celanese Corporation of America, half the fee paid for an unused building permit.

688 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for Division of Water Contract No. 95 for installing Venturi Meters and appurtenances at Macopin Intake, West Milford Township, and at Belleville Reservoir, Belleville.

689 - Approves appointment of James Morrison and William J. Tedesco to position of General Inspector in the Bureau of Sanitation at \$3,600 per annum, effective September 16th, 1949.

690 - Approves appointment of Louis Etzel to position of Chief Engineer in the Bureau of Public Buildings, Department of Parks and Public Property, at \$5,755.00 per annum, effective September 16th, 1949.

691 - Rescinds resolution No. 328, adopted July 13, 1949, appointing Mary D. Crann to the position of Telephone Operator in the Department of Public Works.

692 - Approves appointment of Andrew Carroll and Otto Mikalanis to positions of Head Janitor, in the Bureau of Public Buildings at \$3500 per annum, effective September 16, 1949.

693 - Pursuant to R. S. 43:4-1, et seq., authorizes retirement pension in the amount of \$31.86 per week to Frank V. Caldicott, chauffeur in the Division of Water, effective July 20, 1949.

694 - Approves appropriation in the amount of \$250.00 to Mayor

Ralph A. Villani for expenses in attending the annual convention of the American Institute of Park Executives, to be held at Detroit, Michigan, from September 19th to September 23rd, 1949.

695 - Authorizes appropriation in a sum not to exceed \$50.00 for William D. Mullock, Assistant Supervisor of Transportation of the Division of Public Transportation, for expenses in attendance at the annual convention of the American Transit Association, to be held at Atlantic City, N. J., from October 2nd, to October 6th, 1949.

696 - A resolution expressing the sympathy of the Board of Commissioners on the death of Eugene A. Farrell, Acting Auditor of the City of Newark. A certified copy of the resolution was directed sent to the family of the deceased.

697 - Approves appropriation in a sum not exceeding \$250 to Arthur J. Moore, Superintendent of the Fire Alarm Telegraph System, for expenses in attending the 54th annual meeting of the International Municipal Signal Association to be held in Pittsburgh, Pa. from October 10th to Oct. 13th, 1949.

698 - A resolution expressing sympathy to Commissioner Leo P. Carlin on the occasion of the death of his brother-in-law, Harold Bayer.

699 - 703. The Board of Commissioners approved the following contracts:

For Department of Public Affairs, - Various Institutions, for Meats and Poultry for the period from October 3rd, to November 5th, 1949. Unit prices are on file in the Division of Central Purchase: With Armour & Company for Approx. \$2,879.51; M. Augenblick & Bro. for \$1,019.56;

Davis White Co., for \$8,067.85; Lair & Brydon for \$4,819.87.

With Gerardo J. Spatola, for the burial of the pauper dead of the City of Newark, as provided for under R. S. 44:1-157.

For the curbing and paving of part or all of the parkway areas in Vassar Avenue from Elizabeth Avenue to Clinton Place, to Thomas Gallo, for the sum of \$24,713.80.

For the repaving of North Seventh Street from West Market Street to Sussex Avenue, to Thomas Gallo, for the sum of \$18,889.10.

For the repaving of Fourth Ave., from Roseville Ave. to East Orange Line, to Thomas Gallo, for the sum of \$36,346.30.

704, 706 - Grants permission to Feast Committee of St. Michael, of St. Lucy's Church, to conduct fireworks display at Lackawanna Ave. and Sheffield St., on September 29th, October 1st and October 2nd, 1949. Bond in the sum of \$10,000, as provided by the N. J. Statutes, was approved.

705, 707 - Grants permission to Feast Committee of St. Gerard, of St. Lucy's Church to conduct fireworks display at Lackawanna Ave. and Sheffield St., on October 15th and 16th, 1949. Bond in the sum of \$10,000, as required by N. J. Statutes was approved.

708 - Authorizes the Director of the Department of Public Works and the City Clerk to execute an agreement with Wills, Incorporated, relative to the financing of a 16" high-pressure water main extension in Springfield Avenue, in accordance with the Rules and Regulations of the Division of Water, wherein 10% of the cost of a requested 12" main shall be paid annually for a period of 10 years.

709 - Extends the time within which the final judgment must be recorded in foreclosure proceedings on tax sale certificate No. 2357, premises 545-547 South Orange Ave. owned by William A. Ennis, for 6 months, from October 8th, 1949, to April 8th, 1950. Commissioner Ellenstein did not sign the resolution.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 710-718):

Application of William Washington (Edward, Rose & William Furst, owners); for the establishment and operation of automobile repair shop (no body or fender work and no painting) in a 1st Industrial District; on premises 506 Hunterdon Street (rear) (172 Rose Street); such use to be limited to the period of one year from date hereof. (Approved)

Application of Martha Weiland & Eleanor Garone, owners; for the addition to a warehouse of a shipping garage in a 1st Industrial District; on premises 462-464 Riverside Avenue. (Approved)

Application of Morris Isacoff, owner; for the erection of three-car garage and storage space for wire and metal angle irons in connection with factory at 107-109 Hunterdon Street in a 3rd Residence District; on premises 103 Hunterdon Street. (Approved)

Application of Daniel Faruolo (Clement Faruolo, owner); for renewal of permit for the manufacturing of kitchen cabinets; on premises 57 Hayes Street (rear); such use to be limited to the period of one year ending September 11th, 1950. (Approved)

Application of David Rosen, (Gil-

bert Z Baum, owner), for renewal of permit for automobile parking station; on premises 9-13 Lawrence Street; such use to be limited to the period of one year ending May 19, 1950. (Approved)

Application of Melinda Dress Co., (Mary E. Turnbull, owner); for renewal of permit for the manufacture of women's blouses and dresses; on premises 283-285 Market Street (2nd floor); such use to be limited to the period of three years ending August 14, 1952. (Approved)

Application of Michael Daddario (Marion & Harry Murphy, owners); for renewal of permit for automobile parking station; on premises 74-76 Clinton Street; such use to be limited to the period of one year ending August 31, 1950. (Approved)

Application of Irene E. Seiler, owner; for renewal of permit for machine shop; on premises 65 Springdale Avenue; such use to be limited to the period of five years ending August 12, 1954. (Approved)

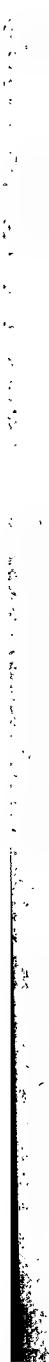
Application of Barry, Inc., owners; for renewal of permit for automobile parking station; on premises 342-346 Washington Street; such use to be limited to the period of one year ending August 1, 1950. (Approved)

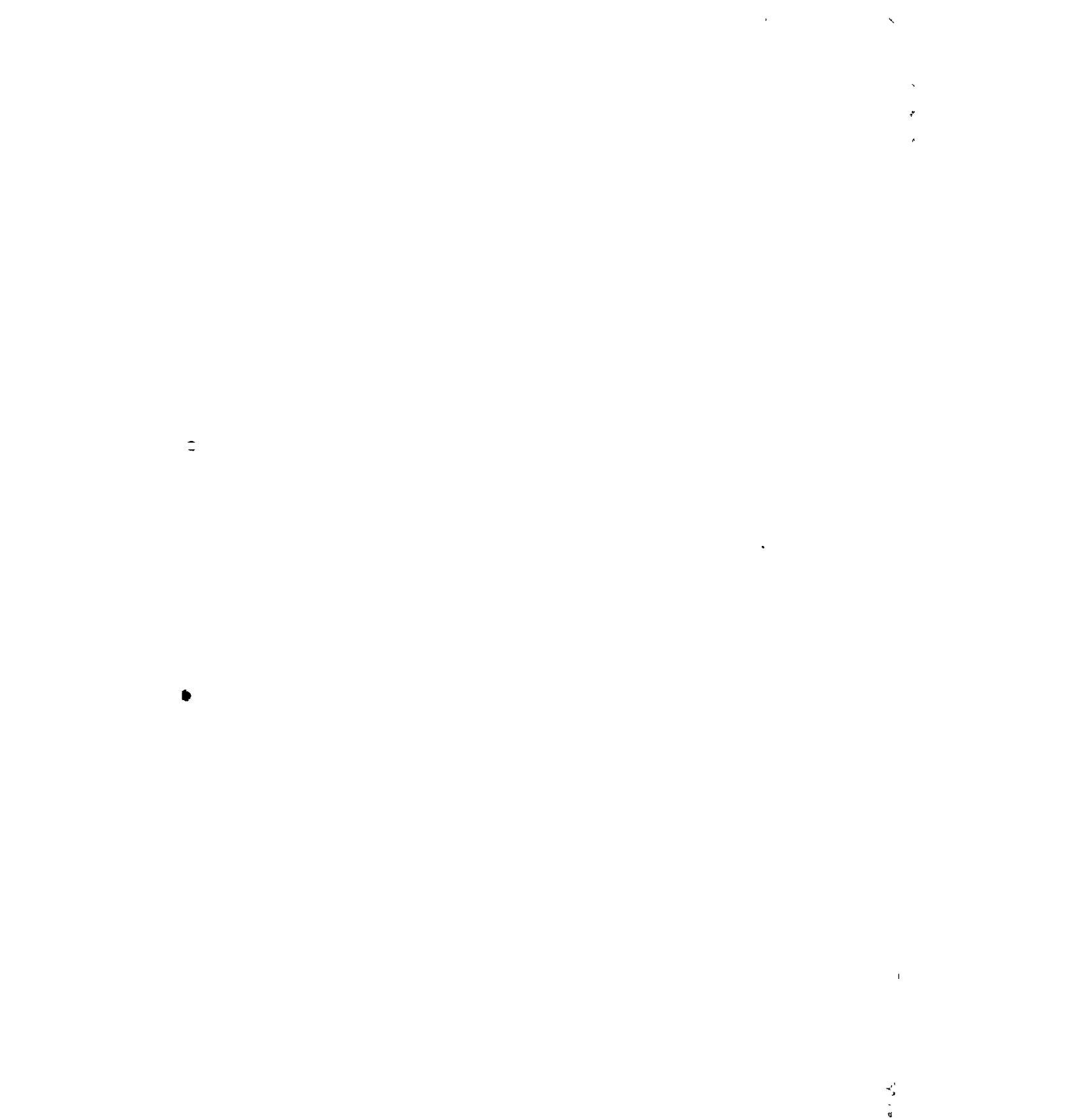
City Clerk: That is all on the clerk's desk. A motion to adjourn is in order.

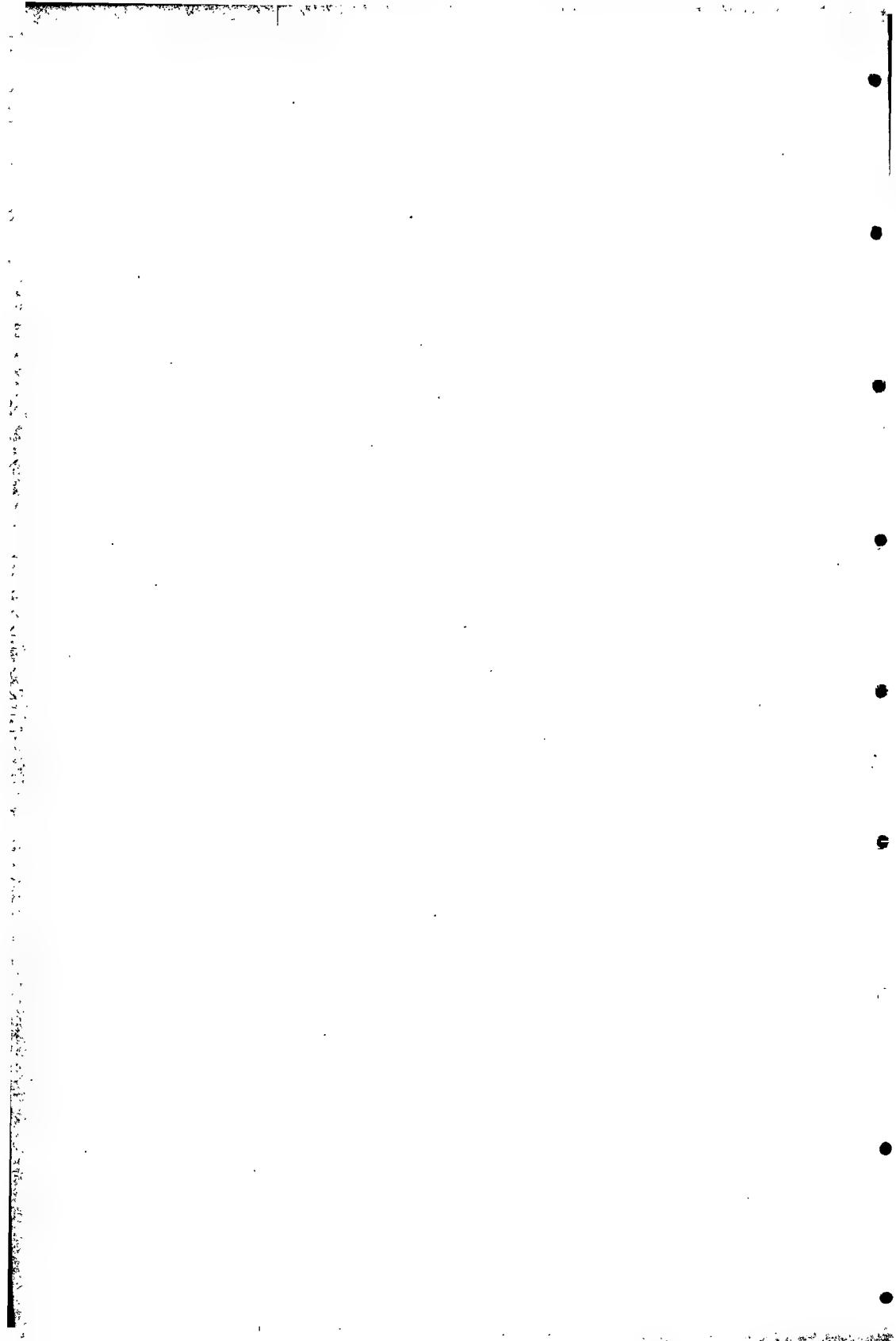
Commissioner Ellenstein: I move we adjourn.

Mayor Villani: Motion is made to adjourn. The Clerk will call the roll.

Yea: Commissioners, Ellenstein, Keenan, Moran, Mayor Villani.











West Side Printing House 17

# MINUTES OF THE BOARD OF COMMISSIONERS

OCTOBER — 1949

Newark, N. J., October 5, 1949

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

719 - An Ordinance to authorize improvements to the Water Supply System of The City of Newark and to provide for the issuance of Bonds and Bond Anticipation Notes in an amount not exceeding \$600,000 to finance the cost thereof. October 19th was set for further hearing and final passage.

720 - An Ordinance Repealing An Ordinance Creating in the Department of Public Affairs of the City of Newark, a Division of Claims, and providing for the personnel,

maintenance and administration of same, and defining, regulating and prescribing the functions thereof, Adopted July 30, 1941, and Repealing an Ordinance, creating permanent positions in the Division of Claims in the Department of Public Affairs and establishing salaries therefore, Adopted April 7, 1943, and also Repealing all the Amendments thereto. The date set for further hearing and final passage was October 19th.

721 - Commissioner Carlin introduced the following ordinance and moved its adoption on first reading.

The Clerk then read the ordinance at length:

An Ordinance to amend an Ordinance regulating the construction, repair, alteration and removal of buildings within the City of Newark, New Jersey, Adopted July 15, 1924. October 19th was set for further hearing and final passage.

722 - An Ordinance to Amend an Ordinance regulating the construction, repair, alteration and removal of buildings within the City of Newark, New Jersey, Adopted July 15, 1924

The Board of Commissioners of the City of Newark do ordain:

Sec. 1. That Section 52 - Approved Stresses, paragraph II, of an Ordinance entitled "An Ordinance to regulate the construction, repair, alteration and removal of buildings within the City of Newark, New Jersey, adopted July 15, 1924, be and the same is hereby amended to read as follows:

Sec. 52 - Approved Stresses.

II. Iron and Steel Stresses:

(a) In Compression:

Rolled Steel .....	20,000
Cast Steel .....	16,000
Cast Iron .....	16,000
Steel Pins in Bearing	24,000
Steel, Rivets, shop or power driven in bearing.....	24,000
Steel Field Rivets, hand driven, in bearing .....	20,000
Steel Field Bolts, in bearing .....	12,000

(b) In Tension:

Rolled Steel .....	20,000
Cast Steel .....	16,000
Cast Iron .....	3,000

Sec. 2. That Section 79 Wood Beams and Girders, paragraph I, of said Ordinance, be and the same is hereby amended to read as follows:

Sec. 79 - Wood Beams and Girders.

I. No floor or roof beam shall be less then 1 $\frac{3}{4}$  inches thick (extra standard dimensions) when used in residential buildings, and no such beams shall be less than 2 $\frac{3}{4}$  inches thick when used in any other class of building. The strength of all

timbers shall be figured on their actual sizes.

Sec. 3. That Section 116 - Wall Thickness, Residence Buildings, of said Ordinance, be and the same is hereby amended to read as follows:

Sec. 116 - Wall Thickness, Residence Buildings.

I. Except as herein otherwise provided, the thickness of masonry walls of residence buildings hereafter erected shall not be less than the following:

II. In residence buildings all masonry walls not otherwise regulated may be eight (8) inches for the uppermost twenty-five (25) feet of their height, and shall be increased four (4) inches for each successive thirty-five (35) feet or fractional part thereof measured downward, provided such eight(8) inch walls are not more than fifty (50) feet in length between cross walls or adequate buttresses.

Section 4. This ordinance shall take effect immediately upon final passage and publication according to law.

Approved as to form and Legality:

Charles Handler,  
Corporation Counsel

Factual contents certified to by:  
Frederic Bigelow.

October 19th was set for further hearing and final passage.

723 - An Ordinance providing for the vacation of Plum Street, as the same is laid out 40 feet in width on map of the Commissioners to lay out Streets, Avenues and Squares, extending from the westerly line

of Washington Street to the easterly line of Plane Street. October 19th was the date set for further hearing and final passage. Commissioner Carlin voted against the resolution.

724 - An Ordinance to amend the Zoning Ordinance of the City of Newark adopted January 8, 1930, to permit erection of multiple dwellings on Ivy Hill tract. Maurice H. Pressler, objecting to the ordinance, spoke at length, opposing the change of this section from a second to a third residential zone. As some of his objections he cited increased traffic congestion, parking problems, inadequate police protection, lack of educational facilities for children, and the failure of Mr. Padula, contractor for this development, to live up to his original contract to construct one and two family houses. Mr. Pressler presented a petition signed by 501 owners and tenants in the immediate area, objecting to the passage of this ordinance.

Philip Segal, representing veteran groups, expressed his opposition to the ordinance by stating that the Fairmount Construction Company had failed to live up to its contract to provide low cost housing for veterans. Mr. Segal was opposed to the construction of anything over two-story garden apartments on this tract.

Frank Hoagland, representing the district council of the painters union, objected to the ordinance, expressing his union's opposition to doing any business with the Fairmount Construction Company.

Michael J. O'Connor, representing the Mt. Vernon Improvement Association, John Walsack of the District Council of the Carpenters Union, and Henry Gottfried, representing the Tuxedo Park Protective Associa-

tion, spoke in opposition to the ordinance. Mr. Gottfried noted that he had appeared before the Commission last September and had asked the Commission to direct counsel to enforce the contract existing between the Fairmount Construction Co. and the city in that the Fairmount Construction Co. was violating its contract by constructing 4 family houses. He cited that veterans are unable to pay present rentals at Ivy Hill.

Commissioner Ellenstein spoke, indicating the necessity for finding dwellings for 30,000 unhoused families. The Commissioner stated that he recognized that the Ivy Hill tract was the most desirable tract in the city for residential purposes and for multiple units. He stated that he recognized the position of the objectors but reiterated the need for more dwelling units.

Mayor Villani stated that in registering his vote to set up multiple units, he was not in favor of removing the restrictions in the deed with Mr. Padula. The Mayor said that in voting for multiple units he was considering, above all, the best interests of the city.

Mrs. Bernard Bell spoke in opposition to the Ordinance. Mr. Pressler asked for a defermment of the vote on the ordinance, suggesting that the Mayor appoint a committee to meet with those opposing the ordinance. Commissioner Carlin moved that action on the ordinance be deferred for one month. There was no second to the motion and the hearing was declared closed.

The ordinance was adopted on third and final reading with Commissioner Carlin voting in the negative.

725 - Action on an Ordinance to

prohibit the sale of men's, women's, or children's clothing, or other wearing apparel, in the City of Newark, on the first day of the week commonly called Sunday, was deferred for four weeks, until November 2, 1949.

726 - An Ordinance to supplement ordinance No. 2419 entitled 'An Ordinance to limit the number of plenary retail consumption licenses and plenary retail distribution licenses to sell alcoholic beverages at retail in the City of Newark, and to regulate the renewing and transferring of plenary retail consumption licenses and plenary retail distribution licenses to sell alcoholic beverages at retail in the City of Newark,' adopted May 4, 1938, as amended by Ordinance No. 2061, adopted March 25, 1942, was passed on third and final reading.

727 - Action on an Ordinance repealing an ordinance creating The Division of Research in the Department of Public Works in the City of Newark and defining, regulating and prescribing the functions and administration therof, adopted July 11, 1933, and amendments thereto, was deferred for four weeks until November 2, 1949.

728 - Action on an Ordinance to amend an ordinance creating permanent positions in the Director's Office, Department of Public Affairs and establishing salaries therefor, adopted April 7, 1943, and as amended, was deferred for four weeks until November 2, 1949.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 729-753):

The sum of \$10,663.40, 6 items; \$4,983.39, 22 items; \$30,877.18, 170 items; \$190,732.29, 39 items, being

the bills and claims of the Department of Parks and Public Property.

The sum of \$669.37, 3 items; \$3,687.35, 22 items; \$31,432.50, 4 items; \$23,716.90, 6 items; \$3,300.21, 5 items; \$48,722.46, 18 items; being the bills and claims of the Department of Revenue and Finance.

The sum of \$607.02, 3 items; \$34,455.86, 3 items; \$329,496.16, 8 items; being the bills and claims of the Department of Public Safety.

The sum of \$39,493.56, 22 items; \$116,853.52, 60 items; \$43,717.50, 1 item; \$11,193.03, 44 items; \$45,907.11, 11 items, being the bills and claims of the Department of Public Works.

The sum of \$50,875.62, 10 items; \$2,076.10, 18 items; \$159,498.54, 22 items; \$3,887.19, 21 items; \$241.66, 1 item; \$450.00, 1 item; \$1,090.00, 2 items; being the bills and claims of the Department of Public Affairs.

754 - Authorizes issuance of Bond Anticipation Notes in the amount of \$100,000 pursuant to the ordinance authorizing the enlargement and improvement of the water supply system of the City of Newark and providing for the financing of the cost thereof. Moneys raised by the issuance of said notes is to be applied to the payment of the principal of \$100,000 outstanding notes heretofore issued pursuant to aforesaid ordinance, payable October 5, 1949.

755 - Authorizes issuance of Bond Anticipation Notes in the amount of \$150,000 pursuant to the ordinance authorizing improvements in the water supply system of the City of Newark. Moneys raised by the issuance of said notes are to be applied to the payment of the principal of \$150,000 outstanding notes heretofore issued, and payable October 14, 1949.

756 - Authorizes issuance of bond Anticipation Notes in the amount of \$200,000 pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark. Moneys raised by the issuance of said notes are to be applied to the payment of the principal of \$200,000 outstanding notes heretofore issued and payable October 15, 1949.

757 - Authorizes issuance of Bond Anticipation Notes in the amount of \$125,000 pursuant to the ordinance authorizing the enlargement and improvement of the water supply system of the City of Newark, Moneys raised by the issuance of said notes are to be applied to the payment of the principal of \$125,000 outstanding notes heretofore issued and payable October 22, 1949.

758 - Pursuant to R. S. 17:12A-151, authorizes the Director of the Department of Revenue and Finance to invest current funds of the City of Newark in each of 16 Federal or State Loan Associations, as per list on file in Office of the City Clerk, in sums not exceeding \$5,000.

759 - By virtue of R. S. 54:4-3.12, grants tax exemptions not exceeding \$500 on the assessment against their property to honorably discharged servicemen and women, as per list on file in Office of the City Clerk.

760 - A Resolution whereby the Board of Commissioners requests the United States Veterans Administration to reconsider Ruling 1-A interpreting Law No. 266, dealing with the course of study under the G. I. Bill of Rights, requesting that said rule be rescinded or amended so that the objective of the Bill of Rights will not be denied to the veteran. Copies of the resolution were directed forwarded to Secretary Robert Taft, the Member of

Congress from N. J. and to Mr. Carl Gray, Veterans' Administration, Washington, D. C.

761 - Authorizes Mayor Ralph A. Villani to issue a proclamation declaring October 12th, 1949, Columbus Day, a legal holiday, and requesting all city employees to join in celebrating that day. The City Clerk was authorized to advise the Governor of N. J. that the City of Newark officially is on record for making October 12th of each year a State legal holiday.

762 - A proclamation declaring Wednesday, October 12, 1949, to be a legal holiday. Directs that that day be celebrated with a parade and pageant in which school children, social, fraternal and civic groups, industrial, business and other institutions are invited to participate.

763 - Extends the time within which the final decree must be recorded in foreclosure proceedings on tax sale certificate No. 16756, premises 755 No. 6th St., owned by Joseph Monte, for 6 months, from October 8, 1949 to April 8, 1950.

764 - Extends the time within which the final decree must be recorded in foreclosure proceedings on tax sale certificate No. 22469, premises 756 No. 6th St., owned by James Maoli, for 6 months, from October 8, 1949 to April 8, 1950.

765 - Pursuant to R. S. 54:5-114.2 to 114.8, authorizes the Director of the Dept. of Revenue and Finance to offer for sale to the highest bidder, Certificates of Tax Sale on properties in which there are liens, as per list on file in Office of the City Clerk.

766 - Authorizes acceptance of sum of \$300 from John and Richard Saccani in settlement of claim for

damages done when their automobile ran into a Homette building at 50 So. 13th St., on Feb. 11, 1949.

767 - Authorizes refund of \$318.50 to Mt. Prospect Gardens, Inc., this sum representing one-half the amount of over-payment made for a building permit, location 414-426 Mt. Prospect Ave.

768 - Authorizes refund of \$6.90 to United Advertising Corporation, this sum representing half the amount paid for a building permit which was not used.

769 - Approves agreement with Curtis C. Colwell, Essex County Engineer, for erection of automatic-manual traffic control signals at intersection of Chancellor Ave. and Summit Ave., Newark. The county is to install said signal with the stipulation that if manual operation is deemed necessary, the city shall furnish an officer to operate the signal. Payment by the municipality shall be 33-1/3 % of the original cost.

770 - Approves agreement with Curtis C. Colwell, Essex County Engineer, for erection of automatic-manual traffic control signals at intersection of Chancellor Ave. and Fabyan Place, Newark. The county is to install the signals, the city to furnish an officer if manual operation is necessary. Payment by the municipality is to be 33-1/3 % of the original cost.

771 - 773 - The Board of Commissioners approved the following contracts:

For all Departments, with Tidewater Associated Oil Co. - New York, for Approx. 500,000 gal. of "Regular" gasoline in tank wagon delivery at commercial consumer tank wagon price less .0182 per gallon, maximum price during con-

tract .1188 per gallon; Approx. 450,000 gal. of "High Compression" gasoline in tank wagon delivery at commercial consumer tank wagon price less .0182 per gallon, maximum price during contract .1338 per gal. Term of Contract: October 10, 1949 to October 9, 1950.

For All Departments, with American Oil & Supply Co., for 750 tons more or less CC Grade Rock Salt, Newark Specifications and schedule on file in the Division of Central Purchase for approx. \$14,000.00; C. G. Winans Company, for 750 tons more or less CC Grade Rock Salt, Newark Specifications and schedule on file in the Division of Central Purchase for approx. \$14,000.00. Term of Contracts: October 8th, 1949 to October 7th, 1950.

For furnishing and installing oil burners in boilers No. 3 and No. 4 in the City Hall Power Plant, Newark, New Jersey; to The Conditioning Company, Inc., 19 Herbert Place, Newark, New Jersey, for \$17,574.00.

774 - Authorizes payment of \$250 each to Edward L. Cyr, Traffic Engineer, and Peter J. Corbally, Inspector of Police in Charge of Traffic, for attendance at 37th National Safety Congress and Exposition of the National Safety Council to be held in Chicago, Illinois, from Oct. 24th through October 28, 1949.

775 - Authorizes payment of sum not to exceed \$100.00 to Charles Hallring, Chief Plumbing Inspector, to defray, in part, expenses in attendance at Convention of the American Society of Sanitary Engineers to be held at St. Louis, Mo., the week beginning October 2, 1949.

776 - Authorizes appropriation not exceeding \$200 to Harry J. Aston, Director of the Division of Central Purchase, for attendance at

the National Institute of Governmental Purchasing Convention to be held in Cleveland, Ohio, from October 23rd to 26th, 1949.

777 - Amends Resolution No. 693, adopted September 21, 1949, so that effective date of retirement of Frank V. Caldicott, Chauffeur in the Department of Public Works, shall be September 14, 1949, instead of July 20th, as erroneously stated.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 778-790):

Application of Amos Mitchell (Doris Oakley, owner); for renewal of permit for automobile parking station; on premises 64-66 Mulberry Street; such use to be limited to the period of one year ending September 23, 1950. (Approved).

Application of James Freda, owner; for renewal of permit for the operation of a clothing factory; on premises 366 South 8th Street, such use to be limited to the period of three years ending April 8th, 1951. (Approved).

Application of Joseph Ross (Edwin Ross, Owner); for renewal of permit for automobile parking station; on premises 340-342 Halsey Street; such use to be limited to the period of one year ending October 4th, 1950. (Approved).

Application of Charles R. Newton (Jacob Lacker, owner); for renewal of permit for the repairing of automobile starters, carburetors and tuning of automobile motors; on premises 50 Waverly Avenue; such use to be limited to the period of two years ending November 6th, 1950 (Approved).

Application of Abner Elman &

Louis Duchin, owners, for renewal of permit for woodworking shop; on premises 54-56 West Street (rear); such use to be limited to the period of three years ending May 23rd, 1951 (Approved).

Application of Elizabeth Petillo, owner; for renewal of permit for retail ice depot; on premises 14 Brookdale Avenue, such use to be limited to the period of two years ending June 13, 1951, (Approved).

Application of Baron & Udin, Inc., owners; for renewal of permit for the storage of lumber, sash, doors, etc.; on premises 70 Montgomery Street; such use to be limited to the period of five years ending September 26th, 1954. (Approved).

Application of Neolite Sign Service (Stanley A. Butkus, owner); for renewal of permit for the storage and maintenance of neon signs; on premises 39 Barbara Street; such use to be limited to the period of one year ending September 25th, 1950. (Approved).

Application of Susie De Rienzo (Bessie V. Katzin, et als, owners); for renewal of permit for automobile parking station; on premises 35-39 Raymond Plaza West (and rear of 126-132 Commerce Street); such use to be limited to the period of one year ending October 4th, 1950. (Approved).

Application of Catherine Grasso, owner; for extension of existing gasoline station and automobile repair shop (no body or fender work) in a 1st Business District; on premises 785-791 North Sixth Street, such use to be limited to the period ending April 9th, 1954. (Approved).

Application of Sun Oil Company, owner; for the reconstruction of a gasoline station including lubricitor-

ium and car washing (not mechanical) in a 2nd Business District; on premises 995-999 - 18th Avenue; such use to be limited to the period ending eight years from date hereof. (Approved).

Application of Lucille Graham Long (Clyde Pennix, owner); for the establishment of an automobile parking station in a 2nd Business District; on premises 13-17 West Street; such use to be limited to the period of one year from date hereof. (Approved after hearing was held).

Application of Adolph Nappi, owner; for the erection of automobile repair shop including painting, body and fender work in a 1st Business District. Same application approved September 14, 1948, but not built; on premises 2-16 Montieth Avenue, (Approved).

Henry Gottfried addressed the commission, requesting that it adopt a resolution authorizing the Law Department to take appropriate steps to abrogate the contract between the City and the Fairmount Construction Co., because of their violation and breach of contract due to their violations of the restrictions contained in the deed, because of the type of houses they have constructed.

After some discussion, Commissioner Ellenstein moved that the matter be referred to the Law Department for a formal opinion. The motion was passed with Commissioner Moran voting in the negative. Mr. Gottfried requested that his group be notified in the event of the adoption of any resolution affecting conditions at Ivy Hill. Mayor Villani informed him that he would be so notified.

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#### MONTHLY STATEMENT OF CASH RECEIPTS

JUNE 1949

Description	Amount
<b>TAX COLLECTIONS:</b>	
Prepaid Taxes 1950 .....	\$.....
1949 Taxes .....	444,517.01
Real Estate Arrears .....	58,730.23
Personal Arrears .....	29,989.28
Tax Title Liens .....	1,165.39
Tax Title Liens, Chapter No. 149, P. L. 1943 .....	.....
Five Year Plan - Tax Collections .....	1,542.47
Three Year Plan - Tax Collections .....	2,692.11
Bank Stock Tax .....	.....
Tax Receiver - N. G. Checks Made Good .....	1,654.69

Financial Business Tax	
Second Class Railroad Tax Arrears .....	.....
Petty Cash .....	200.00

LICENSES:

Alcoholic Beverage .....	194,150.00
All Other .....	14,736.00

FEES AND PERMITS .....

FINES

Magistrates (Municipal Courts) .....	15,421.50
Library .....	3,084.72
N. G. Checks Made Good .....	155.00
Interest and Costs on Taxes .....	11,817.56
Interest and Costs on Assessments .....	33.69
State Aid - Highway Lighting .....	.....
Franchise Tax .....	395,493.97
Gross Receipts Tax .....	.....
Bus Receipts Tax .....	41,291.94
Motor Fuel Tax Refund .....	.....
Rents from Municipal Property .....	19,677.84
Contribution City of East Orange - Passaic Valley Sewer	.....
Bill Board Tax .....	.....
Stationery and Supplies (From Other Departments) .....	24.06
Second Class Railroad Property .....	.....
Penny Milk Program - Schools .....	902.10
Penny Milk Program - U. S. Dept. Agriculture .....	581.34
Bureau of Streets .....	10.00
Bureau of Sidewalks .....	.....
Bureau of Sanitation .....	16,273.26
Port Newark Lease - Port of New York Authority .....	.....
Tax Sale Premiums, Chapter No. 149	.....

Parking Meters ..... 8,338.75

Tax Premiums ..... .....

Federal Public Housing Authority ..... .....

City of Newark Housing Authority ..... .....

**SPECIAL ITEMS OF GENERAL REVENUE**

Parking Meter Surplus ..... .....

Port Newark Surplus ..... .....

**DEDICATED REVENUE**

Water Department Operating ..... 321,370.52

Division of Port Development ..... .....

Water Capital ..... 287,000.00

Division of Dog Control ..... 1,998.00

Protested Checks - Dog Control ..... .....

Marriage Licenses ..... 2,055.00

Weights and Measures - Solid Fuel Fines ..... .....

**CAPITAL FUNDS**

Promissory Notes - Schools ..... .....

Due from Board of Education ..... .....

Term Bonds ..... .....

Sale of City Property ..... .....

Temporary Notes - Bonds ..... .....

Bond Anticipation Notes ..... 560,000.00

Reserve - Fire Loss ..... .....

Reserve - Port Newark Debt Service ..... .....

Reserve - Sale of City Property ..... .....

Permanent Bond Sale ..... .....

Reserve to Pay Port Newark Debt Service - 3% ..... .....

Reimbursement Port Newark - Port Authority ..... .....

**TRUST FUNDS**

Assessments Receivable - Regular ..... .....

Assessments Receivable - Tax Sale Liens	17 10
Chapter No. 149, Tax Title Lien Assessments .....	.....
Reserve - Foreclosure Fees - Tax Sale Liens .....	35.00
Reserve - Salary .....	.....
Reserve - Army Base .....	.....
Reserve - Shade Tree Assessments .....	215.50
Reserve - Fees Application Hotel Certificates .....	44.00
Reserve - Alice Hayes Estate .....	.....
Reserve - Police and Fire Pension Fund .....	.....
Interest on Special Trust Funds .....	.....
Reserve - Deposit on Bids .....	540.25
Kinney Corp. Lieu of Bond .....	.....
Homettes - Revenue .....	2,789.00
Johnson Homes - Revenue .....	13,728.00
F. P. H. A. Revenue .....	10,097.50
Rehabilitation - Revenue .....	320.00
Protested Checks - Homettes .....	.....
Protested Checks - Johnson Homes .....	.....
Protested Checks - F. P. H. A. .....	.....
Protested Checks - Rehabilitation .....	.....
Security Deposit Fund - Homettes .....	5.00
Security Deposit Fund - Johnson Homes .....	15.00
Security Deposit Fund - F. P. H. A. .....	10.00
Security Deposit Fund - Rehabilitation .....	.....
Reserve - Baths - Revenue Tax .....	.....
Homettes - Salary and Wages .....	1,178.50
Rehabilitation Error .....	.....
F. P. H. A. Error .....	.....
Johnson Refund .....	.....
Veterans Housing - Capital .....	224 00

**APPROPRIATION REFUNDS**

Department of Public Affairs .....	658.93
Department of Revenue and Finance .....	76.96
Department of Public Safety .....	.....
Department of Public Works .....	71.38
Department of Parks and Public Property .....	603.50
1948 Emergency Funds .....	.....
Contingent .....	.....

**MISCELLANEOUS ITEMS**

Tax Overpayments .....	5,295.52
Refunds - Excess Cashiers' Collections .....	11.56
Lease - 200 Washington Street Corp. .....	1,250.00
Estate Funds .....	.29
Tax Sale Premiums - Chapter No. 149 .....	.....
Tax Sale Redemptions .....	12,932.46
Unallocated Funds .....	.....
Over and Under Account .....	.02
Retained Percentage on Contracts .....	334.79
Rents- City in Possession .....	742.25
Foreclosed Property Sales .....	.....
Other Accounts Receivable .....	356.69
State Road Aid .....	.....

MISCELLANEOUS REVENUE NOT ANTICIPATED .....	34,462.80
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\$2,541,011.65

M. ELLENSTEIN, (Signed)  
Director

I hereby certify that the figures contained  
in this report are correct.

WILLIAM J. GRIFFIN, (Signed)

Ordered filed.

Acting Auditor

## MONTHLY STATEMENT OF CASH RECEIPTS

JULY 1948

Description	Amount
<b>TAX COLLECTIONS</b>	
Prepaid Taxes 1950 .....	.....
1949 Taxes .....	\$5,363,570.76
Real Estate Arrears .....	43,685.80
Personal Arrears .....	24,959.00
Tax Title Liens .....	974.03
Tax Title Liens, Chapter No. 149, P. L. 1943 .....	.....
Five Year Plan - Tax Collections .....	1,120.43
Three Year Plan - Tax Collections .....	3,815.39
Bank Stock Tax .....	94,138.30
Tax Receiver - N. G. Checks Made Good .....	4,430.97
Financial Business Tax .....	.....
Second Class Railroad Tax Arrears .....	.....
Petty Cash .....	50.00
<b>LICENSES</b>	
Alcoholic Beverages .....	2,935.00
All Other .....	5,158.50
<b>FEES AND PERMITS</b> .....	<b>23,522.52</b>
<b>FINES</b>	
Magistrates (Municipal Courts) .....	15,905.00
Library .....	2,149.01
N. G. Checks Made Good .....	76.00
Interest and Costs on Taxes .....	10,649.02
Interest and Costs on Assessments .....	17.86
State Aid - Highway Lighting	

Franchise Tax .....	.....
Gross Receipts Tax .....	.....
Bus Receipts Tax .....	40,280.86
Motor Fuel Tax Refund .....	8,229.00
Rents From Municipal Property .....	20,084.84
Contribution City of East Orange - Passaic Valley Sewer .....	
Bill Board Tax .....	
Stationery and Supplies (From Other Departments) .....	572.87
Second Class Railroad Property .....	
Penny Milk Program - Schools .....	445.71
Penny Milk Program - U. S. Dept. Agriculture .....	758.86
Bureau of Streets .....	450.00
Bureau of Sidewalks .....	
Bureau of Sanitation .....	2,044.34
Port Newark Lease - Port of New York Authority .....	
Tax Sale Premiums, Chapter No. 149 .....	
Parking Meters .....	
Tax Premiums .....	
Federal Public Housing Authority .....	36,767.14
City of Newark Housing Authority .....	

#### SPECIAL ITEMS OF GENERAL REVENUE

Parking Meter Surplus .....	.....
Port Newark Surplus .....	.....

#### DEDICATED REVENUE

Water Department Operating .....	220,859.08
Division of Port Development .....	141.71
Water Capital .....	451,250.00
Division of Dog Control .....	3,280.00
Protested Checks - Dog Control .....	2.00
Marriage Licenses .....	1,035.00
Weights and Measures - Solid Fuel Fines .....	

#### CAPITAL FUNDS

Promissory Notes - Schools .....	.....
Due from Board of Education .....	.....
Term Bonds .....	.....
Sale of City Property .....	.....
Temporary Notes - Bonds .....	.....
Bond Anticipation Notes .....	500,000.00
Reserve - Fire Loss .....	850.00
Reserve - Port Newark Debt Service .....	.....
Reserve - Sale of City Property .....	.....
Permanent Bond Sale .....	.....
Reserve to Pay Port Newark Debt Service - 3% .....	.....
Reimbursement Port Newark - Port Authority .....	.....

#### TRUST FUNDS

Assessments Receivable - Regular .....	231.15
Assessments Receivable - Tax Sale Liens .....	.....
Chapter No. 149, Tax Title Lien Assessments .....	.....
Reserve - Foreclosure Fees - Tax Sale Liens .....	.....
Reserve - Salary and Wages .....	852.95
Reserve - Army Base .....	.....
Reserve - Shade Tree Assessments .....	90.36
Reserve - Fees Application Hotel Certificates .....	.....
Reserve - Alice Hayes Estate .....	.....
Reserve - Police and Fire Pension Fund .....	.....
Interest on Special Trust Funds .....	.....
Reserve - Deposit on Bids .....	.....
Kinney Corp. Lieu of Bond .....	.....
Homettes - Revenue .....	2,835.00
Johnson Homes - Revenue .....	14,321.75
F. P. H. A. Revenue .....	10,557.50
Rehabilitation - Revenue .....	320 00

Protested Checks - Homettes .....	.....
Protested Notes - Johnson Homes .....	.....
Protested Checks - F. P. H. A. .....	154.00
Protested Checks - Rehabilitation .....	.....
Security Deposit Fund - Homettes .....	15.00
Security Deposit Fund - Johnson Homes .....	10.00
Security Deposit Fund - F. P. H. A. .....	10.00
Security Deposit Fund - Rehabilitation .....	.....
Reserve - Baths - Revenue Tax .....	.....
Homettes' - Salary and Wages .....	1,189.84
Rehabilitation Error .....	.....
F. P. H. A. Error .....	.....
Johnson Refund .....	.....
Veterans Housing - Capital .....	.....

#### APPROPRIATION REFUNDS

Department of Public Affairs .....	766.57
Department of Revenue and Finance .....	11.70
Department of Public Safety .....	.....
Department of Public Works .....	.....
Department of Parks and Public Property .....	239.62
1948 Emergency Funds .....	.....
Contingent .....	.....

#### MISCELLANEOUS ITEMS

Tax Overpayments .....	972.79
Refunds - Excess Cashiers' Collections .....	356.76
Lease - 200 Washington Street Corp. .....	1,250.00
Estate Funds .....	.....
Tax Sale Premiums - Chapter No. 149 .....	.....
Tax Sale Redemptions .....	6,290.74
Unallocated Funds .....	.....
Over and Under Account .....	.....

Retained Percentage on Contracts	
Rents - City in Possession .....	835.50
Foreclosed Property Sales .....	.....
Other Accounts Receivable .....	.....
State Road Aid .....	.....
<b>MISCELLANEOUS REVENUE NOT ANTICIPATED ....</b>	<b>2,480.05</b>
	<hr/>
	<b>\$6,478,000.28</b>

M. ELLENSTEIN, (Signed) I hereby certify that the figures contained  
Director in this report are correct.

793

The following report was received and ordered filed.

DEPARTMENT OF REVENUE AND FINANCE

**CITY HALL.**

NEWARK 2, NEW JERSEY

October 1, 1949

To the Honorable  
Commissioners of the City of Newark, New Jersey

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to amend and revise the charter of the City of Newark, N. J.' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of September 1949:

Cash on hand August 31, 1949 ..... \$17,116,899.51

Received September 1949 2,364,251 30

\$19,481,150 81

Disbursed September 1949

Details on Separate Sheet ..... 5,576,423.05

Cash on hand September 30, 1949 ..... \$13,904,727.76

Respectfully yours,

MEYER C. ELLENSTEIN,

Director Revenue and Finance

S

By Joseph J. Kroehl (Signed)

**DISBURSEMENTS**

By Warrant .....	\$4,224,466.36
N. J. State Board of Health - Rabies Control .....	437.25
Federal Tax on Pools .....	267.64
Investment of City Funds .....	498,672.92
Redemptions .....	9,829.62
Premiums .....	504.00
Returned Checks - City .....	1,794.90
Returned Checks - V. T. H. Johnson Homes .....	24.00
Returned Checks - Water .....	426.36
Repayment - Bond Anticipation Note No. 272 .....	100,000.00
Repayment - Bond Anticipation Note No. 273 .....	100,000.00
Repayment - Bond Anticipation Note No. 274 .....	30,000.00
Repayment - Bond Anticipation Note No. 275 .....	130,000.00
Repayment - Bond Anticipation Note No. 276 .....	100,000.00
Repayment - Bond Anticipation Note No. 277 - Water .....	95,000.00
Repayment - Bond Anticipation Note No. 278 - Water .....	5,000.00
Repayment - Bond Anticipation Note No. 279 - Water .....	100,000.00
Repayment - Bond Anticipation Note No. 280 - Water .....	80,000.00
Repayment - School Promissory Note No. 40 .....	100,000.00
	<hr/>
	\$5,576,423.05

Ordered Filed

Mayor Villani: Motion to adjourn is in order.

Commissioner Moran: I so move.

Mayor Villani: The Clerk will call the roll.

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

**Newark, N. J., October 19, 1949**

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

**Mayor Villani:** The meeting will come to order. The Clerk will call the roll.

**Present:** Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

**Mayor Villani:** The minutes of the previous meeting.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

**794** - An Ordinance providing for the vacation of all that part of Bungalow Terrace, as the same is laid out 20 feet in width on a map made by George H. Gardner, Surveyor, dated November 15th, 1921, extending from a point 15.29 feet southwest of the southwesterly line of Bungalow Court, southwesterly 98.79 feet to its terminus and an unnamed street, also known as Bungalow Court South, as the same is laid out 15 feet in width, on the above mentioned map, extending from the southeasterly line of Osborne Terrace, southeasterly 269.21 feet to Bungalow Terrace, said map having been approved by the Board of Commissioners of the City of Newark, by resolution adopted November 29th, 1921. The date set for further hearing and final passage was November 2nd.

**795** - An Ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14th, 1944, and amendments and supplements thereto, by adding thereto several one-way streets as per list on file in office of City Clerk. November 2nd was set for further hearing and final passage.

**796** - An Ordinance to authorize improvements to the water supply system of the City of Newark and to provide for the issuance of bonds and bond anticipation notes in the amount of \$600,000 of said City to finance the cost thereof, was passed on third and final reading.

**797** - An Ordinance repealing an ordinance creating in the Department of Public Affairs of the City of Newark, a Division of Claims, and providing for the personnel, maintenance and administration of same, and defining, regulating and prescribing the functions thereof, adopted July 30th, 1941; and repealing an ordinance creating permanent positions in the Division of Claims in the Department of Public Affairs and establishing salaries therefor, adopted April 7th, 1943, and also repealing all the amendments thereto, was passed on third and final reading.

**798** - An Ordinance to amend an Ordinance regulating the construction, repair, alteration and removal of buildings within the City of Newark, New Jersey, adopted July 15th, 1924, was passed on third and final

reading

799 - An Ordinance to amend an ordinance regulating the construction, repair, alteration and removal of buildings within the City of Newark, New Jersey, adopted July 15th, 1924, was passed on third and final reading.

800 - An ordinance providing for the vacating of Plum Street, as the same is laid out 40 feet in width on map of the Commissioners to lay out streets, avenues and squares, extending from the westerly line of Washington Street to the easterly line of Plane Street. Sanford Silverman, appearing for residents of the neighborhood, objected to the ordinance pointing out the difficulties involved in finding new dwellings for those individuals who would be dispossessed. Lottie Miethke, Edith Hall, Mrs. L. Smith, Mary Pike, Mrs. J. F. Piarre, Dorothy Cooper, W. S. Kelly, Edward Heller and Samuel S. Smart spoke in opposition to the ordinance.

Joseph Lowenstein, appearing for Feist & Feist and L. Bamberger & Co., stated that it was not the intention of L. Bamberger & Co., to dispossess the tenants in this area, but that every effort would be made to find suitable housing for them.

Upon a motion by Commissioner Keenan the hearing was closed and action deferred for 2 weeks. Commissioner Ellenstein moved that the matter be referred to the Law Department to determine whether there is a reversionary right in the event the property in question is not used for parking purposes, and also to ascertain how the city can protect the people who now occupy Plum Street. The motion was approved.

801 - An ordinance to prohibit

the sale of men's, women's, or children's clothing, or other wearing apparel, in the City of Newark, on the first day of the week, commonly called Sunday. Isadore Waxman, appearing in behalf of the retail neighborhood merchants objected to the ordinance. Leon W. Kapp, representing Prentis Clothes, objected to the ordinance, stating it was unreasonable and discriminatory.

Barney Larkey, representing the Larkey Co., spoke in behalf of the ordinance. Commissioner Ellenstein moved that the matter be referred to the Law Department for a decision on the legal questions involved and moved that action on the ordinance be deferred for 2 weeks. The motion was approved.

802 - An Ordinance to amend an ordinance regulating and establishing the opening and closing hours of establishments licensed for the sale of alcoholic beverages and fixing a penalty for violation of the provisions thereof adopted December 18, 1945, was stricken.

803 - An Ordinance to amend the Zoning Ordinance of the City of Newark, adopted January 8th, 1930, as amended and supplemented, to change a zone in the Forest Hill area to a third residential zone. John Cervase, representing the Forest Hill Home Owner's Association, spoke in favor of passage of the ordinance. He stated that the home owners in that area were opposed to the construction of stores at the proposed location because of the depreciation in the value of their properties.

Nathan S. Goldman, representing the owners of the plot of land in question, appeared in opposition to the ordinance. He cited the necessity for additional shopping facilities for

residents of the new dwellings being erected. Mr. Goldman stated that he had made a personal survey of the neighborhood in question and had found that most of the inhabitants were in favor of the erection of the stores.

The following spoke in favor of passage of the ordinance: Blair Reiley, Walter G. Hunt, Mrs. Frederick Griffin, John V. Laddey, James F. X. O'Brien, Frank Ferrara, Harold Truscott, Victor Ferrarelli, Michael Dallegra, and Alfred Lembo. Harry Waxman, representing the builders of the new development, spoke in opposition to the ordinance, stating that prospective tenants were vitally interested in shopping facilities in the immediate vicinity.

In the final vote on the ordinance, Commissioners Carlin, Keenan and Mayor Villani voted "aye" and Commissioners Ellenstein and Moran "nay". The ordinance was declared lost since 4 votes were required for adoption, because of previous rejection by the Planning Board.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 804 - 828):

The sum of \$10,663.40, 6 items; \$126,070.62, 129 items; \$190,879.97, 37 items; \$16,864.12, 16 items; being the bills and claims of the Department of Parks & Public Property.

The sum of \$18,131.25, 3 items; \$30,345.95, 13 items; \$59,087.50, 4 items; \$1,600,000.00, 1 item; \$48,755.55, 18 items; \$83,119.15, 48 items; being the bills and claims of the Department of Revenue & Finance.

The sum of \$26,184.56, 3 items;

\$328,087.23, 7 items, being the bills and claims of the Department of Public Safety.

The sum of \$128,516.50, 44 items; \$39,669.67, 22 items; \$43,496.39, 9 items; \$692,294.12, 22 items, being the bills and claims of the Department of Public Works.

The sum of \$241.66, 1 item, \$.61, 323.45, 19 items; \$1,090.00, 2 items; \$34,706.63, 8 items; \$100.00, 1 item; \$11.55, 1 item; \$4,694.02, 21 items; \$4,897.93, 11 items; \$6,198.58, 22 items, being the bills and claims of the Department of Public Affairs.

829 - Authorizes issuance of bond anticipation notes in the amount of \$50,000 pursuant to the ordinance authorizing certain public improvements in the City of Newark. Monies raised by the issuance of said notes are to be applied to the payment of the principal of \$50,000 outstanding notes heretofore issued pursuant to said ordinance, payable November 4th, 1949.

830 - The Director of the Department of Parks and Public Property was authorized to execute a bargain and sale deed for premises at 108-108½ and 110 South Street, to Rose Pintozzi, confirming the title heretofore conveyed. Issuance of deed is necessary because the aforementioned has lost or mislaid original deed and is unable to locate same.

831 - Authorizes cancellation of delinquent taxes which were deemed not collectible, as per list on file in Office of the City Clerk.

832 - Pursuant to R. S. 54:4-3.12 authorizes tax exemption not exceeding \$500 on the assessment against their property, to honorably discharged servicemen as per list on file in Office of the City Clerk.

833 - Authorizes refund of \$135 to Subalpina Mutual Aid Society, which sum represents deposit left on unused alcoholic beverage license.

834 - Authorizes refund of \$170 to Max Cohen, this sum representing deposit left on unused permit for house sewer connection.

835 - Directs the Director of the Department of Parks & Public Property to prepare terms and conditions of sale for premises at 1136-1166 Raymond Boulevard, said terms to include a provision for a building of such architectural style and construction as will favorably compare with the type of buildings in the adjacent neighborhood, and shall provide for indoor parking for approximately 700 automobiles per day.

836 - Authorizes the Director of the Department of Revenue & Finance to enter into an agreement with Nathan L. Goldstein, Esq., employing him for the prosecution of the appeal in the Navy Condemnation action, involving tract of land of approximately 115.12 acres, known as the Submarine Boat Corporation property, upon terms and conditions as set forth in agreement on file in Office of the City Clerk.

837 - Approves Fourth Supplemental Agreement between the City of Newark and the Port of New York Authority, providing for an extension of the use by the City of a tract of land in the Port of Newark area for a "dumps" for city garbage and refuse.

838 - Authorizes the Director of the Department of Public Works to execute an agreement with Wills, Inc., relative to the financing of a 16" high pressure water main extension in Springfield Ave, west of

Howard St, to extend westerly therefrom in Springfield Ave. a distance of about 115 feet, in accordance with the Rules and Regulations of the Division of Water, wherein 10% of the cost of the requested main shall be paid annually for a period of 10 years. Resolution No. 708, adopted September 21, 1949, authorizing the execution of an agreement between the two parties, providing for the construction of a high pressure connection, was repealed.

839 - Authorizes the Director of the Department of Parks and Public Property to negotiate with the Hebrew Academy of Essex County for the purchase by the City of a tract of land owned by the Society in Homestead Park, this land to be used as a park.

840 - Authorizes refund of \$1,100 to Otis Elevator Co., this sum representing deposit left on bid for furnishing and installing a passenger elevator at 56 Prospect St. The contract has been properly executed and a bond for the faithful performance of the work delivered to the City of Newark.

841 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for Division of Water Contract No. 98 for Cleaning and Lining the Cedar Grove Reservoir Aqueduct from the Pequannock Supply Aqueducts at Great Notch to Cedar Grove Reservoir and from the Reservoir to Grove Street, Montclair in Passaic and Essex Counties, New Jersey.

The Board of Commissioners awarded the following contracts (Res. 842 - 845):

For installing Venturi Meters and Appurtenances at Macopin Intake,

West Milford Township, Passaic County, and at Belleville Reservoir, Town of Belleville, Essex County, New Jersey (Division of Water Contract 95). To H. L. Harrison & Son, Inc., P. O. Box 240, Westfield, New Jersey, for \$20,475.00.

For Department of Public Works - Water Division, with Badger Meter Mfg. Co. - Milwaukee, Wis., for Badger Water Meter Parts; Hersey Mfg. Co. - South Boston, Mass., for Hersey Water Meter Parts; Neptune Meter Co. - New York City, for Lambert and/or Neptune Parts, Trident Protectus Parts; Worthington-Gamon Meter Co. - Newark, N. J., for Worthington-Gamon Water Meter Parts; Rockwell Mfg. Co. - Pittsburgh Equitable Meter Div. New York City, for Pittsburgh Equitable and/or National Water Meter Parts. Term of Contracts: One (1) year from date of award.

For All City Departments, for Paper Products (Paper Cups, Paper Towels, Toilet Tissue etc.) as per schedule on file in the Division of Central Purchase, to the following: Fischer-Cohen Company - Newark, N. J. for \$1,565.75; Grossman Paper and Bag Co. - Irvington, N. J., for \$1,963.51; H. G. Mooney Co. - Newark, N. J., for \$2,722.50.

For All Departments, with Ajax Storage Battery Corp. - Passaic, N. J., for Storage Batteries in accordance with specifications and price schedule on file in the Division of Central Purchase- for approximately \$6,324.75, with Burnet Tire & Battery Co. - Newark, N. J., for Storage Batteries in accordance with specifications and price schedule on file in the Division of Central Purchase - for approx. \$1,640.82. Term of Contract: October 8th, 1949 to October 7th, 1950.

846 - Authorizes the Director of the Department of Revenue & Finance to execute an assignment of and deliver to George Ollendorf, tax sale certificate No. 34985, upon payment of \$45.29.

847 - 850 - Extends the time within which the final judgment must be recorded in the foreclosure proceedings on the following: Tax Sale Certificate No. 34046, premises 79 Ferguson St., owned by Frank Stulec, for six months, from October 19, 1949 to April 19, 1950; tax sale certificate No. 155, premises 674 Fourth St., owned by Rose Cata do, for six months, from October 24th, 1949 to April 24th, 1950; tax sale certificate No. 3306, premises 672 Fourth St., owned by Rose Cata do, for six months, from October 24th, 1949, to April 24th, 1950; tax sale certificate No. 28636, premises 151-153 Thomas St., owned by Philip Belsel, for two months, from October 26th, 1949 to December 26th, 1949. Commissioner Ellenstein did not vote on the resolutions.

851 - Approves the action of the Mayor in appointing as a member of the Central Planning Board, Dr. Arthur A. Giffoniello, to fill the unexpired term of Mr. Gerardo J. Spatola, which term expires July 31st, 1951.

852 - Approves promotion of Joseph Gaeta, Leonard W. Stango, and Michael Luciani, to position of Meter Mechanic in the Division of Water, at \$56.73 per week, effective October 27th, 1949.

853 - Approves action of the Director of the Department of Revenue and Finance in appointing William J. Griffin to the position of Chief Accountant, Accountant-Treasurer's Division, at \$7,000 per annum, effective October 17, 1949.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 854-871):

Application of Herman Schneck (Lafayette Holding Co., owner); for renewal of permit for the operation of a woodworking shop; on premises 298 South 10th Street; such use to be limited to the period of one year ending September 30th, 1950. (Approved).

Application of Abe Kullman, owner; for renewal of permit for automobile parking station; on premises 16-18 Park Street; such use to be limited to the period of one year ending May 6th, 1950. (Approved).

Application of Joseph Prospero (Rose Meccia, owner); for renewal of permit for automobile repair shop; on premises 152 Wright Street, such use to be limited to the period of one year ending April 24, 1950. (Approved).

Application of Oscar Asadorian (Oscar & S. Asadorian, owners); for renewal of permit for carpet cleaning and storage in rear building; on premises 492-494 Avon Avenue (rear); such use to be limited to the period of three years ending May 22nd, 1952. (Approved).

Application of Raymond R. Maide (Max & Harry Tessler, Owners); for renewal of permit for automobile parking station and two gasoline pumps; on premises 399 Halsey Street; such use to be limited to the period of one year ending September 25th, 1950. (Approved).

Application of Sylvester Pizzano, owner; for renewal of permit for automobile parking station; on premises 9-11 Halsted Street; such use to be limited to the period of

one year ending August 25th, 1950. (Approved).

Application of Louis Gottlieb (Meyer & Bush Co., owners); for renewal of permit for automobile parking station; on premises 1087-1093 Raymond Boulevard & 829-831 McCarter Highway, such use to be limited to the period of one year ending September 1st, 1950. (Approved).

Application of Louis Gottlieb (Hill St. Corp., owner); for renewal of permit for automobile parking station; on premises 23-25 Hill Street; such use to be limited to the period of one year ending September 1st, 1950. (Approved).

Application of Crew Levick Corporation, owner; for renewal of permit for automobile parking station; on premises 769-775 Broadway; such use to be limited to the period of one year ending August 7th, 1950. (Approved).

Application of George H. Colin (Jessie E. Voelbel, owner); for renewal of permit for an automobile parking station; on premises 972-976 South Orange Avenue; such use to be limited to the period of one year ending October 5th, 1950. (Approved).

Application of Great Dane Motors (United Advertising Corp., owner); for renewal of permit for an automobile sales station; on premises 844-852 Clinton Avenue, such use to be limited to the period of one year ending October 9, 1950. (Approved).

Application of Alfred J. Hunt (Mrs. Sara Barmore, owner); for the establishment and operation of automobile repair shop including body and fender work and spot painting in a 1st Business District; on premises 318 New Street (rear), such

use to be limited to the period ending one year from date hereof.  
(Approved).

Application of Mario & Beatrice Netta (Genaro & Claire Lucngo, owners); for the conversion of a store into a dwelling exceeding the lot area requirements in a 3rd Residence District; on premises 163 Grafton Avenue (Approved).

Application of Pasquale Cernero (Est. of Jos. C. Amberg, owner); for the establishment of an automobile repair shop (No body or fender work) in a 3rd Residence District; on premises 137-139 Camden Street (rear); such use to be limited to the period ending one year from date hereof. (Approved).

Application of Joseph Carrino (Joseph & Anthony Carrino, owners; for the housing in a private garage of 2 milk dealers trucks; no loading, unloading or handling of milk cans or bottles and no repairs of trucks on the premises; trucks to be kept under cover at all times; in a 3rd Residence District; on premises 98-102 Wakeman Avenue (rear).

(Approved).

Application of John Puma (James Rosano, owner); for the establishment of an automobile electric repair shop, including the repairing of carburetors, generators and starters in a 2nd Business District; on premises 63 Davenport Avenue, (rear); such use to be limited to the period ending one year from date hereof. (Approved).

Application of Vito Meola (Julia Meola, owner); for renewal of permit for cement block manufacturing plant; on premises 714-718 North 6th Street (rear). (Action postponed for 2 weeks upon request of Mr. Fiorine, an objector).

Application of Charles & Daniel Sawicki (Abraham & Mathilda Kurzroc, owners); for renewal of permit for the operation of a metal finishing shop; on premises 41 South Orange Avenue (rear); such use to be limited to the period of one year ending August 16th, 1950. (Postponed for 2 weeks after Mrs. Lustbader an objector, was heard).

The following report was received and read and ordered filed.  
872

**MONTHLY STATEMENT OF CASH RECEIPTS**  
**AUGUST - 1949**

<b>Description</b>	<b>Amount</b>
<b>TAX COLLECTIONS:</b>	
Prepaid Taxes 1950 .....	\$ 114.92
1949 Taxes .....	7,755,657.54
Real Estate Arrears .....	51,811.56
Personal Arrears .....	20,791.01
Tax Title Liens .....	1,788.91
Tax Title Liens, Chapter No. 149, P. L. 1943 .....	.....
Five Year Plan - Tax Collections .....	40.28
Three Year Plan - Tax Collections .....	3,294.91

Bank Stock Tax	.	.
Tax Receiver - N. G. Checks Made Good .....	7,490.43	
Financial Business Tax .....	.....	
Second Class R. R. Tax Arrears .....	.....	
Petty Cash .....	.....	

LICENSES:

Alcoholic Beverage .....	1,470.00	
All Other .....	6,010.75	

FEES AND PERMITS: ..... 30,821.81

FINES:

Magistrates (Municipal Courts) .....	13,900.00	
Library .....	2,984.61	
N. G. Checks Made Good .....	140.26	
Interest and Costs on Taxes .....	11,520.81	
Interest and Costs on Assessments .....	15.09	
State Aid - Highway Lighting .....	1,463.70	
Franchise Tax .....	286,354.95	
Bus Receipts Tax .....	34,734.81	
Motor Fuel Tax Refund .....	2,838.06	
Rents from Municipal Property .....	24,847.02	
Contribution City of East Orange - Passaic Valley Sewer	.....	
Bill Board Tax .....	.....	
Stationery and Supplies - From Other Departments .....	1,782.39	
Second Class Railroad Property .....	.....	
Penny Milk Program - Schools .....	.....	
Penny Milk Program - U. S. Department of Agriculture....	.....	
Bureau of Streets .....	.....	
Bureau of Sidewalks .....	.....	
Bureau of Sanitation .....	7,312.74	
Port of Newark Lease - Port of New York Authority ..	.....	

Tax Sale Premiums, Chapter No. 149 .....	.....
Parking Meters .....	7,547.12
Tax Premiums .....	.....
Federal Public Housing Authority .....	.....
City of Newark Housing Authority .....	.....
Gross Receipts Tax .....	1,000,784.43

SPECIAL ITEMS OF GENERAL REVENUE:

Parking Meter Surplus .....	.....
Port Newark Surplus .....	.....

DEDICATED REVENUE:

Water Department Operating .....	352,452.08
Division of Port Development .....	267.09
Water Capital .....	225,000.00
Division of Dog Control .....	1,500.00
Protested Checks - Dog Control .....	.....
Marriage Licenses .....	1,155.00
Weights and Measures - Solid Fuel Fines .....	.....

CAPITAL FUNDS:

Promissory Notes - Schools .....	.....
Due from Board of Education .....	.....
Term Bonds .....	.....
Sale of City Property .....	.....
Temporary Notes - Bonds .....	.....
Bond Anticipation Notes .....	858,000.00
Reserve - Fire Loss .....	.....
Reserve - Port Newark Debt Service .....	.....
Reserve - Sale of City Property .....	.....
Permanent Bond Sale .....	.....
Reserve to Pay Port Newark Debt Service - 3% .....	.....
Reimbursement Port Newark - Port Authority .....	.....

TRUST FUNDS

Assessments Receivable - Regular .....	162.02
Assessments Receivable - Tax Sale Liens .....	.....
Chapter No. 149, Tax Title Lien Assessments .....	.....
Reserve - Foreclosure Fees - Tax Sale Liens .....	35.00
Reserve - Salary and Wages .....	290.00
Reserve - Internal Revenue Tax - Baths .....	2,101.72
Reserve - Army Base .....	.....
Reserve - Shade Tree Assessments .....	72.50
Reserve - Fees Application Hotel Certificates .....	.....
Reserve - Alice Hayes Estate .....	.....
Reserve - Police and Fire Pension Fund .....	.....
Interest on Special Trust Funds .....	.....
Reserve - Deposit on Bids .....	1,100.00
Kinney Corp. - Lieu of Bonds .....	.....
Homettes - Revenue .....	3,225.00
Johnson Homes - Revenue .....	14,011.25
F. P. H. A. Revenue .....	9,722.00
Rehabilitation - Revenue .....	279.00
Protested Checks - Homettes .....	.....
Protested Checks - Johnson Homes .....	.....
Protested Checks - F. P. H. A. .....	.....
Protested Checks - Rehabilitation .....	.....
Security Deposit Fund - Homettes .....	.....
Security Deposit Fund - Johnson Homes .....	10.00
Security Deposit Fund - F. P. H. A. .....	10.00
Security Deposit Fund - Rehabilitation .....	.....
Homettes - Salary and Wages .....	1,183.92
Rehabilitation Error .....	.....
F. P. H. A. Error .....	.....
Johnson Refund	.....

Veterans Housing - Capital .....

**APPROPRIATION REFUNDS:**

Department of Public Affairs .....	1,350.27
Department of Revenue and Finance .....	87.30
Department of Public Safety .....	.....
Department of Public Works .....	48.93
Department of Parks and Public Property .....	54.32
1948 Emergency Funds .....	.....
Contingent .....	.....

**MISCELLANEOUS ITEMS:**

Tax Overpayments .....	1,713.11
Refunds - Excess Cashier's Collections .....	1,253.14
Lease - 200 Washington Street Corp. .....	1,250.00
Estate Funds .....	239.88
Tax Sale Premiums - Chapter No. 149 .....	.....
Tax Sale Redemptions .....	3,341.91
Unallocated Funds .....	92.80
Over and Under Account .....	.....
Retained Percentage on Contracts .....	12,574.95
Rents - City in Possession .....	589.25
Foreclosed Property Sales .....	.....
Other Accounts Receivable .....	.....
State Road Aid .....	.....
Budget Operating Account .....	220.00
<b>MISCELLANEOUS REVENUE NOT ANTICIPATED .....</b>	<b>581.17</b>

**\$10,769,494.72**

**M. ELLENSTEIN,  
Director**

I hereby certify that the figures contained in this report are correct.

William J. Griffin,  
Acting Auditor

873 Statement of Appropriations, Total Commitments, etc., as of September 30th, 1949, was received and ordered filed.

Commissioner Moran: I move we adjourn.

Commissioner Keenan: I second it.

Mayor Villani: Motion to adjourn has been made.

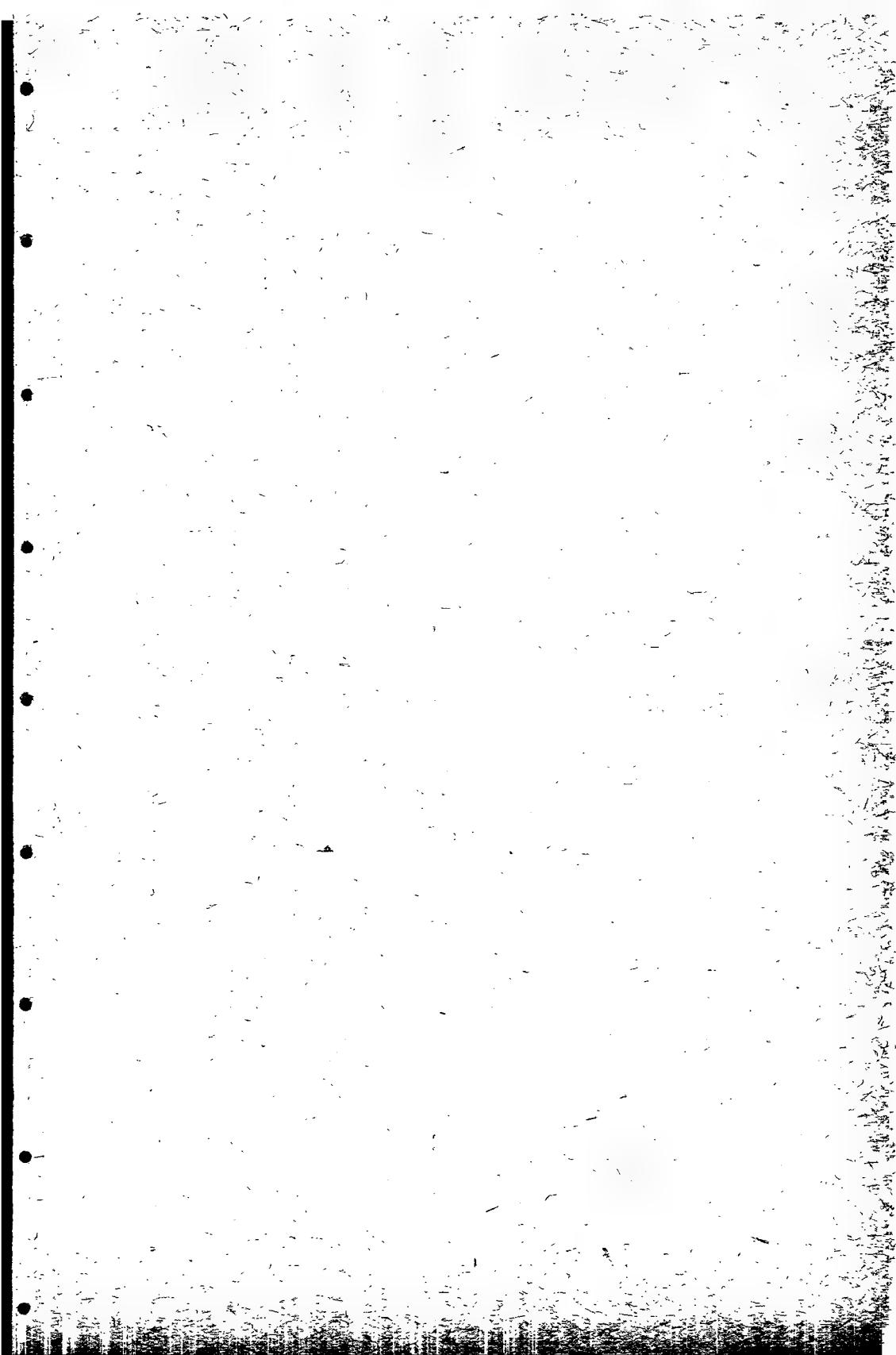
The Clerk will call the roll.

Yeas: Commissioners Carlin, Ellenstein, Keenan, Moran and Mayor Villani.

Mayor Villani: The meeting is adjourned.

(The meeting is adjourned at 6:10 P. M.)







West Side Printing House 17

# MINUTES OF THE BOARD OF COMMISSIONERS

NOVEMBER — 1949

**Newark, N. J., November 2, 1949**

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: The Clerk will read the minutes of the previous meeting.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

874 - An Ordinance to amend an ordinance, Creating positions in the Architectural Division and Maintenance Division of the Bureau of Public Buildings, Department of Parks and Public Property, and providing for the personnel, and establishing the salaries and prescribing the duties of said personnel,

all pursuant to Chapter 162, Public Laws of 1946, adopted October 23, 1946, and amendments thereto. November 16th was set for further hearing and final passage.

875 - Ordinance providing for the issuance of bonds to cover cost of improvements of city owned land opposite Pennsylvania Railroad station, purchase of equipment of apparatus and its installation in City Hall, and erection of market buildings in Miller Street Public Market. The maximum amount of bonds for each of these capital improvements are set forth as \$35,000, \$200,000 and \$65,000 respectively. The latter amount being offset by \$15,000 of moneys appropriated in budgets heretofore, reducing the total bond issue of all three to \$285,000. November 16th was fixed as the time for a public hearing and final passage.

876 - An Ordinance granting permission to Dugan Brothers, A Corporation of the State of New Jersey, to lay and maintain a four (4) inch electrical conduit across Third St. The date set for further hearing and final passage was November 16th.

877 - An Ordinance to amend and

supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain streets of the City of Newark, and providing penalties for the violation thereof, adopted June 14, 1944, and amendments and supplements thereto, was passed on third and final reading.

878 - An Ordinance providing for the vacation of all that part of Bungalow Terrace, as the same is laid out 20 feet in width on a map made by George H. Gardner, Surveyor, dated November 15, 1921, extending from a point 15.29 feet south west of the southwesterly line of Bungalow Court, southwesterly 98.79 feet to its terminus and an unused street, also known as Bungalow Court South, as the same is laid out 15 feet in width, on the above mentioned map, extending from the southeasterly line of Osborne Terrace, southeasterly 269.21 feet to Bungalow Terrace, said map having been approved by the Board of Commissioners of the City of Newark, by resolution adopted November 29, 1921. The ordinance was adopted on third and final reading, with Commissioner Ellenstein voting in the negative.

879 - An Ordinance providing for the vacation of Plum Street, as the same is laid out 40 feet in width on map of the Commissioners to lay out streets, avenues and squares, extending from the westerly line of Washington Street to the easterly line of Plane Street, was deferred for two weeks.

880 - An Ordinance to prohibit the sale of men's, women's or children's clothing, or other wearing apparel, in the City of Newark, on the first day of the week commonly called Sunday, was stricken.

881 - An Ordinance repealing an

ordinance creating the Division of Research in the Department of Public Works in the City of Newark and defining, regulating and prescribing the functions and administration thereof, adopted July 11, 1933; and amendments thereto, was stricken.

882 - An Ordinance to amend an ordinance creating permanent positions in the Director's Office, Department of Public Affairs, and establishing salaries therefor, adopted April 7, 1943, and as amended, was stricken.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls, (Res. 883-909):

The sum of \$10,663.40, 6 items; \$193,931.43, 42 items; \$21,622.69, 185 items; being the bills and claims of the Department of Parks & Public Property.

The sum of \$88,060.85, 8 items; \$11,554.17, 27 items; \$48,732.03, 18 items; \$3,035.00, 2 items; \$1,817, 697.99, 1 item; \$367.28, 3 items; being the bills and claims of the Department of Revenue & Finance.

The sum of \$14,994.55, 2 items; \$30.00, 1 item; \$327,883.74, 7 items; being the bills and claims of the Department of Public Safety.

The sum of \$20,834.86, 1 item; \$5,533.52, 5 items; \$68,900.25, 48 items; \$636.02, 3 items; \$38,517.59, 21 items; \$44,466.99, 8 items; being the bills and claims of the Department of Public Works.

The sum of \$4,128.33, 18 items; \$2,204.50, 3 items; \$12,582.53, 7 items; \$241.66, 1 item; \$57,120.52, 13 items; \$100,000.00, 1 item; \$1,728.69, 3 items; \$168,173.49, 21 items; being the bills and claims of the Department of Public Works.

ment of Public Affairs.

910 - Authorizes emergency appropriation in the amount of \$100,000 because of increase in requirements for Direct Relief in the City of Newark. Emergency Note in this amount was authorized, the note to be dated December 31, 1949, renewable from time to time, and payable on or before December 31, 1950.

911 - Authorizes acceptance of sum of \$262,720.00 from Public Service Electric and Gas Company, \$137,280.00 from Public Service Co-ordinated Transport, and \$31,000.00 from New Jersey Bell Telephone Co., in full settlement of claims by the city for work performed in removing and relocating utilities in area of Pennsylvania Railroad and the area of electric railway as per agreement made in 1929.

912 - Extends the time within which the final judgment must be recorded in foreclosure proceedings on tax sale certificate No. 20688, premises 1177 Broad Street, owned by Grover Investment Corp., for nine months, from December 17, 1949 to September 17, 1950. Commissioner Ellenstein did not vote on the resolution.

913 - Extends the time within which the final judgment must be recorded in foreclosure proceedings on tax sale certificate No. 23813, premises 65-67 Wainwright Street, owned by Sol Berg, for 3 months from November 26, 1949 to February 26, 1950. Commissioner Ellenstein did not vote on the resolution.

914 - 918 - Pursuant to Local Budget Act R. S. 40:2-30, authorizes transfers to and from budget appropriations in the Departments of Parks and Public Property, Public Works, Revenue and Finance and Public Safety.

919 - Pursuant to R. S. 54:3-20, authorizes the Director of the Department of Revenue and Finance to file with the Essex County Board of Taxation complaints for the assessment of certain lands and improvements as per list on file in the Office of the City Clerk, for properties omitted from the taxing rolls of the City of Newark for the tax year 1948, which properties were properly assessable on the assessing date, October 1, 1947 for the tax year 1948.

920 - Authorizes acceptance of sum of \$7500 from Lindenoid Sole Leather Co. Inc., in full settlement of all taxes and balance of taxes and interest and charges due and unpaid for the period from 1935 to 1949.

921 - 922 - By virtue of R. S. 54:4-91.1, authorizes the cancellation of delinquent taxes, as per lists on file in office of City Clerk, which were deemed not collectible.

923 - Authorizes cancellation of taxes for 1948 and 1949 for premises at 7 Crittenden Street, these premises having been used and owned by Clinton Memorial A. M. E. Zion Church for religious purposes during those years.

924 - 925 - By virtue of R. S. 54:4-3.12 authorizes tax exemptions not exceeding \$500.00 on the assessment against their property to honorably discharged servicemen as per lists on file in Office of the City Clerk.

926 - A Resolution by the Board of Commissioners endorsing the \$25,000,000 bond issue referendum for welfare and institutional buildings and urging the general public to vote "yes" on November 8th to give their approval to the bond issue for institutional rejuvenation.

927 - A Resolution wherein the Board of Commissioners endorses the \$100,000,000 bond issue referendum for middle-income housing and urging the public to vote "yes" on November 8th on the bond issue for this middle-income housing.

928 - Authorizes refund of \$135 to The Rabbits, Inc., this sum representing the difference between the deposit of \$150 left for liquor license and investigation fee of \$15. Application for said license was subsequently withdrawn.

929 - Authorizes refund of \$23.03 to Mount Vernon Social Club, Inc., this sum representing a deposit left on an unused application for a liquor license.

930 - Approves amendment to contract between the City of Newark and the Public Housing Administration, amending section 1.01 of said contract to comply with the 272 housing units already constructed.

931 - Approves waiver of the removal requirements of Section 313 of the Lanham Act (Public Law 849, 76th Congress, as amended) with respect to Project No. NJ-V-28171, over which area the City of Newark has jurisdiction.

932 - A resolution modifying the restrictions in the deed from the City of Newark covering the Ivy Hill development, providing for construction of multiple dwellings and apartment houses on that tract. The resolution was approved with Mayor Villani and Commissioners Ellenstein and Moran voting in the affirmative and Commissioners Keenan and Carlin in the negative.

The Board of Commissioners approved the following contracts (Res. 933-937)

For Department of Public Safety-Fire Division, With Bi-Lateral Fire Hose Co. - New York City, for 1,000 Ft. 1½" Double-jacketed Cotton Rubber-Lined Fire Hose @ \$1.05 ft., as per specifications on file in Division of Central Purchase Total \$1,050.00; With Goodall Rubber Co., Inc., New York City, for 1,000 ft. 1½" Double-jacketed Cotton Rubber-Lined Fire Hose @ \$1.03 ft., as per specifications on file in Division of Central Purchase, Total \$1,030.00.

For Department of Public Affairs, Various Institutions, for Meats and Poultry for the period from November 7, 1949 to December 10, 1949. Unit Prices are on file in the Division of Central Purchase. With M. Augenblick & Bro. for \$1,639.58; Davis White Company, for \$7,779.81; Lair & Brydon for \$3,598.71.

For Department of Parks & Public Property - City Clerk, With Remington Rand, Inc., for Visible Record Equipment as per list on file in the Division of Central Purchase for \$2,183.00.

For Various Departments With S. H. Grossman, Inc., for One (1) or more Dodge ½ ton Flat Face Chasses, B-108- together with Stewart All Steel Safety Master Station Wagon - Model 705 for 8 passengers with heater and defroster @ \$2232.04 ea.

For Department of Public Safety-Police Division, With Carl W. Bush Company - Newark, N. J., for 10 Latest Model Harley - Davidson Motorcycles, 74 cu. inch, with Leg-shields, Windshields and Safety Guards - Red Spot-light and rear Wheel Siren @ \$921.65 ea., 10 Side-cars, with covers and lights @ \$254.30 ea., Total \$11,759.50.

938 - Authorizes appropriation of sum of \$250 each to Corporation Counsel Charles Handler and Legal Assistants Vincent J. Casale and Joseph Ward to attend the Annual Conference of the National Institute of Municipal Law Officers, to be held on December 5, 6 and 7, 1949 at Kansas City, Missouri.

939 - Authorizes appropriation of sum of \$250 to Dr. Charles D. Altman, Acting Medical Director of the Newark City Hospital, to attend a course in Hospital Construction and Alterations, sponsored by the United Hospital Fund of New York and the Greater New York Hospital Association.

940 - Approves appropriation of sum not exceeding \$50 each to Chief Engineer Charles G. Burnett and Deputy Chief Joseph Higgins, both of the Fire Division, to visit the office of the National Security Resources Board in Washington, D. C. on November 9 and 10, 1949, in order to secure first-hand knowledge and information to set up a plan for security in the event of a possible atomic attack on this community.

941 - Appropriates sum not exceeding \$150 to cover the expenses of William G. Banks, Division Engineer, and other supervising employees in the Division of Water, to attend the annual meeting of the New Jersey Section of the American Water Works Association to be held at Atlantic City, on November 17, 18 and 19, 1949.

942 - 943 - Approves appointment of Edward J. Quinn as Secretary to the Director of the Department of Public Affairs, at a salary of \$5000 per annum, effective November 1, 1949. Leave of absence is granted to said Edward J. Quinn, as Special Investigator, for the dura-

tion of his occupancy as Secretary to the Director.

944 - Directs the City Clerk to change the name of Helen G. Murray, Clerk-Typist in the License Division, Department of Public Safety, to Helen Glucksman, in compliance with order of Superior Court, Chancery Division, on all records of the City of Newark.

945 - Approves sale of tax sale certificates to highest bidders in 84 instances, as per list on file in Office of the City Clerk.

946 - Approves sale of tax sale certificate No. 33890, premises 754-768 Doremus Avenue, to Bernard Mindes, with the provision that within three years there shall be erected upon said premises, a building valued at not less than \$100,000. Commissioner Carlin voted against the resolution.

947 - Approves sale of tax sale certificates No. 32364 and 32361, premises 36-8 Haynes Avenue and 40-60 Haynes Avenue, to D. & E. Realty Co., with the provision that within two years there shall be erected upon said premises a building valued at not less than \$50,000. Commissioners Carlin and Keenan voted against the resolution.

948 - Rejects bids received for tax sale certificates in 48 instances, as per list on file in Office of the City Clerk.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 949-971):

Application of Mica-Top Fixture Co., Inc. (Alfonzina Del Guercio, owner); for renewal of permit for the manufacture of table tops; on premises 7-9 Webster Street (rear);

such use to be limited to the period of two years ending March 13th, 1950. (Approved)

Application of Mrs. Carl Bronner, owner; for renewal of permit for an automobile parking station, on premises 6-10 Pearl Street; such use to be limited to the period of one year ending October 8th, 1950. (Approved).

Application of Anthony Joyce, Jr. (Anthony & Julia Joyce, owners); for renewal of permit for automobile parking station; on premises 461-463 Ferry Street; such use to be limited to the period of two years ending November 3rd, 1951. (Approved).

Application of Tube Holding Co. (S. N. Holding Co., owner); for renewal of permit for two gasoline pumps in an existing parking station; on premises 20 Centre St. & 38-40 Park Place; such use to be limited to the period of one year ending October 23, 1950. (Approved)

Application of Paramount Motors (130 Orange St. Corp. & Clem Lockerty, owners); for renewal of permit for automobile sales station; on premises 130-134 Orange Street and 5 Burnet Street; such use to be limited to the period of one year ending October 8, 1950. (Approved).

Application of Phil Kornspan (Antonio Russo, owner); for renewal of permit for an automobile sales lot; on premises 627-629 Frelinghuyzen Avenue; such use to be limited to the period of two years ending February 7th, 1952. (Approved).

Application of Howard Rittenhouse (Est. of James Birdsong, owner); for renewal of permit for cabinet making shop; on premises 110 Oraton Street (rear); such use to be limited to the period of one

year ending October 8, 1950  
(Approved).

Application of John Bruno (Viola B. Hubbard, owner); for renewal of permit for automobile sales station; on premises 338-340 Broad Street, such use to be limited to the period of one year ending October 22, 1950. (Approved).

Application of Louis S. Turkel, (Olive B. Eber, owner); for renewal of permit for the manufacture of table pads; on premises 114 Bradford Place; such use to be limited to the period of two years ending October 23, 1951. (Approved).

Application of Zakia Nakly (Andrew Crummy, owner); for renewal of permit for the preparation of fur to be used by hatters, on premises, 37-39 George Street (3rd floor); such use to be limited to the period of one year ending October 14th, 1950. (Approved).

Application of Andrew Minichello (Sylvester & Co., Owner); for renewal of permit for automobile parking station; on premises 50-56 Commercial Street; such use to be limited to the period of one year ending October 22, 1950. (Approved).

Application of Andrew Minichello (I. S. Mack & A. Wishengrad, owners); for renewal of permit for automobile parking station; on premises 53-57 Commercial Street; such use to be limited to the period of one year ending October 22nd, 1950. (Approved).

Application of Gulf Oil Corp., owner; for renewal of permit for a gasoline station; on premises 923-925 - 18th Avenue; such use to be limited to the period of eight years ending February 4th, 1957 (Approved)

Application of Joseph R. Garcia (Louis Trachman, owner); for the extension of an auto wrecking yard with a grease rack and two gasoline pumps in a 1st Industrial District; on premises 60-66 Chapel St., such use to be limited to the period ending eight years from date hereof. (Approved).

Application of The Joseph B. Zemelsky Co. (David Kaplus, owner); for the establishment of a scrap metal storage yard in a 1st Industrial District; on premises 307-315 Frelinghuysen Avenue; such use to be limited to the period ending one year from date hereof. (Approved).

Application of George Ihling, owner; for the erection of nine individual garages for private cars only in a 1st Industrial District, on premises 16 Darcy Street. (Approved).

Application of Jake Brenner (Irv. Krochmolnick, owner); for the addition to a dwelling exceeding the average set-back line in a 1st Residence District; on premises 50 Shephard Avenue. (Approved).

Application of Sidney Horwitz, owner; for the establishment of an automobile parking station in a 2nd Business District; on premises 147-151 West Market Street (rear); such use to be limited to the period ending one year from date hereof. (Approved).

Application of Pearl M. Wagner (Pearl M. & Wm. H. Wagner, owners); for the erection of a one and a half story dwelling in a 1st Residence District; on premises 32-34 Sandford Place. (Approved).

Application of A. Facchino, owner; for the erection of a 4-family residence in a 2nd Residence District; on premises 64-66 Smith Street.

(Approved).

Application of Frank J. Brady, owner; for the erection of a dwelling including office for two (2) doctors in a 3rd Residence District; on premises 502 Sandford Avenue. (Approved).

Application of Vito Meola (Julia Meola, owner), for renewal of permit for cement block manufacturing plant; on premises 714-718 North 6th Street, (rear). (Approved).

Application of Charles & Daniel Sawichi (Abraham & Mathilda Kurzrock, owners); for renewal of permit for the operation of a metal finishing shop; on premises 41 So. Orange Avenue (rear); such use to be limited to the period of one year ending August 28, 1950. (Approved).

#### Remarks

Re — Tax Title — A Lien on landlocked meadow property of 46.43 acres for which client of Bernard Mindes offered \$24,500. Mr. Mindes stated his client will erect a wire cable factory on property, valued at least \$100,000 within three to five years. After considerable discussion approval of the sale was given with understanding that erection of the factory would take place as stated by counsel. The agreement of sale was to include proviso for erection of building.

Remarks — Re-Tax Liens on 36-38 Haines Avenue and 40-60 Haines Avenue. Commissioner Keenan said that the offer of \$765 for the liens covering all the properties was entirely too small. Commissioner Ellenstein pointed out that at previous sales the offers for the liens were smaller. Joseph Lerner counsel for the bidder said that the latter would build a ratable of from \$50,000 to \$100,000 within five years. The bid was accepted by a vote of three to

two, with a provision that the sale be made with the understanding that the building would be erected on it. Directors Keenan and Carlin voted in the negative.

Mayor Villani: Motion is in order to adjourn.

Commissioner Moran I so move you.

Mayor Villani: The Clerk will call the roll.

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

**Newark, N. J., November 16, 1949**

A regular meeting of the Board of Commissioners of the City of Newark, N. J. was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

**Mayor Villani:** The meeting will come to order. The Clerk will call the roll.

(At this point the following are present).

Commissioners Carlin, Keenan, Moran, Mayor Villani.

(Commissioner Ellenstein takes seat before adoption of Ordinance 974).

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

972 - An Ordinance abolishing the Municipal Employees Compensation Bureau; repealing the ordinances therefor; transferring the duties to the Law Department; creating the position of Investigating Attorney therein and fixing the salary therefor; and providing for the transfer of the investigator in charge in said bureau to the position of Investigating Attorney in the Law Department. The date set for further hearing and final passage was November 28th.

973 - An Ordinance appropriating the sum of \$10,500.00 for the purchase of land in Homestead Park to be used for a public park. November 28th was set for further hearing and final passage.

974 - An Ordinance to amend an

ordinance creating positions in the Architectural Division and Maintenance Division of the Bureau of Public Buildings, Department of Parks and Public Property, and providing for the personnel, and establishing the salaries and prescribing the duties of said personnel, all pursuant to Chapter 162, Public Laws of 1946, adopted October 23, 1946, and amendments thereto, was passed on third and final reading.

975 - On final reading an Ordinance calling for the issuance of \$285,000 worth of public improvement bonds; \$35,000 for a public park or square opposite the Pennsylvania Railroad station; \$200,000 for apparatus or equipment in City Hall and other public buildings, and \$50,000 to provide facilities for the Miller Street Public Market. The latter is to cost \$65,000, of which \$15,000 will come from appropriations heretofore made for capital improvements. Charles Zemel a property owner in Commerce Street opposed the park or square proposal because it would involve some of his properties. The ordinance was unanimously adopted on final reading.

976 - An Ordinance granting permission to Dugan Brothers, a corporation of the State of New Jersey, to lay and maintain a four (4) inch electrical conduit across Third St., was passed on third and final reading.

977 - Action on an Ordinance for the vacation of Plum Street, as the same is laid out 40 feet in width on Map of the Commissioners to lay out Streets, Avenues and Squares, extending from the western

ly line of Washington Street to the easterly line of Plane Street, was laid over for two weeks.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 978 - 992):

The sum of \$139,111.51, 177 items; \$4,002.91, 20 items; \$1,710.00, 1 item, being the bills and claims of the Department of Parks and Public Property.

The sum of \$1,000,000.00, 1 item; \$1,216.32, 13 items; \$773,038.00, 4 items; \$62,029.08, 12 items; \$81,483.37 43 items, being the bills and claims of the Department of Revenue and Finance.

The sum of \$633.25, 6 items; \$21,311.21, 3 items; being the bills and claims of the Department of Public Safety.

The sum of \$13,486.70, 93 items; \$60,191.77, 55 items; \$44,987.24, 8 items, being the bills and claims of the Department of Public Works.

The sum of \$27,477.99, 10 items; \$3,663.65, 1 item, being the bills and claims of the Department of Public Affairs.

993 - Pursuant to the ordinance authorizing the acquisition of machinery and trucks for the use of the Department of Parks and Public Property, authorizes the issuance of Bond Anticipation Notes in the amount of \$308,000. Moneys raised by the issuance of said notes shall be applied to the payment of the principal of \$308,000 outstanding notes heretofore issued and payable on November 24, 1949.

994 - Authorizes establishment of a Petty Cash Fund of \$50 for the uses and purposes of the Parking

Meter Division, Department of Public Works, subject to the approval of the Commissioner of Local Government. Mr. Arthur Beach was designated custodian thereof.

995 - A resolution authorizing the transfer to and from budget appropriations in the Department of Public Safety pursuant to Local Budget Act R. S. 40:2-30 was declared lost, Commissioners Carlin and Ellenstein voting in the negative.

996 - 999 - Pursuant to Local Budget Act R. S. 40:2-30, authorizes transfers to and from budget appropriations in the Departments of Revenue and Finance, Public Affairs and Parks and Public Property.

1000, 1002-1003 - Extends the time within which the final judgment must be recorded in foreclosure proceedings in the following instances: Tax sale certificate No. 12344, owned by Julia Kucinski, premises 16-18 Hanford St., for three months, from December 17, 1949 to March 17, 1950; tax sale certificate No. 29847, premises 114 Hunterdon Street, owned by Stanley Filip, for four months, from December 17, 1949 to April 7, 1950; tax sale certificate No. 29848, premises 110-112½ Hunterdon Street, owned by Stanley Filip, for four months, from December 17, 1949 to April 17, 1950. Commissioner Ellenstein did not vote on the resolutions.

1001 - Extends the time within which the final judgment must be recorded in foreclosure proceedings on tax sale certificate No. 31245, premises 28-32 Hanford Street, owned by Ruben Venetsky, for one month, from December 4, 1949 to January 4, 1950.

1004 - Authorizes payment of \$400 to Philip B. Rothschild for services

performed as Master in foreclosure of tax sale certificates for the City of Newark.

1005 - Approves payment of \$125 to Wilbur J. Bernard, foreclosing attorney, for fee for services in consummating a voluntary conveyance from Congregation Ansche Russia of Newark to the City of Newark for premises known on tax map as Block 3626, Lot 28.

1006 - Rescinds resolution approving and confirming bid made by Nathan Schwartz for the sale of tax sale certificate No. 24695, premises 148-150 Springfield Avenue, and tax sale certificate No. 27795, premises 111 Howard Street, since subsequent investigation disclosed that offer for sale of said two certificates was erroneous, the certificates having been redeemed by the United States Savings Bank previously. Commissioner Keenan did not vote on the resolution.

1007 - Authorizes the Tax Collector of the City of Newark to make application to the Superior Court of N. J., Chancery Division, for his appointment as Receiver Ex-Officio of the rents and income of properties at 148-150 Springfield Avenue and 111 Howard Street, for the purpose of collecting and satisfying out of such rents and income the delinquent taxes and assessments assessed against said properties. Commissioner Keenan did not vote on the resolution.

1008 - Authorizes cancellation of taxes for 1948 and 1949 against premises 63 Court Street, owned by St. James African Methodist Episcopal Church, such taxes having been erroneously levied.

1009 - Cancels taxes levied against buildings at 39, 41, and 43 Kitchell Street for the year 1948,

since these buildings were demolished prior to the assessing date.

1010 - 1012 - Pursuant to R. S. 54:4-91.1, authorizes cancellation of delinquent taxes deemed not collectible, as per lists on file in office of the City Clerk.

1013 - Authorizes the Director of the Department of Revenue and Finance to cancel sum of \$80.62 from the tax books of the City of Newark, assessed against premises at 276 Grafton Avenue. Tax search made when Thomas & Anna M. Dixon acquired title to said premises failed to disclose such assessment for 1947 taxes.

1014 - Directs the Director of the Department of Revenue and Finance to cancel sum of \$102.48 from the tax books of the City of Newark, which sum represents 1946 taxes levied against premises 807½-809 Summer Ave. Tax search made when the Barracuda Co. acquired title to premises in 1948 failed to disclose such assessment.

1015 - A resolution whereby the Board of Commissioners approved the proposed agreement between the City of Newark and the Essex County Park Commission, by which the Essex County Park Commission grants permission to the City for the construction, operation and maintenance of a storm sewer and a sanitary sewer across or within Branch Brook Park.

1016 - Authorizes acceptance of sum of \$23.60 from C. & C. Trucking Co. in full settlement of the City's claim for damages to a tree at 2nd and Wakeman Avenues, when a truck owned by said company struck a shade tree. This sum represents  $\frac{1}{2}$  the cost of removing and replacing the tree which was damaged.

1017 - Amends resolution No 9944 adopted May 4, 1949, so that all withdrawals and payments for which special account was set up in connection with course given to members of the Police Department, at the Newark Police and Fire Academy, be made by checks signed by John B. Keenan, Director of the Department of Public Safety, and such other member of the Police Department as may be designated by the Director.

1018 - Approves conditions of sale for premises owned by the City at 1136-1166 Raymond Boulevard and authorizes the Director of Parks and Public Property to advertise publicly for sale of said land.

The Board of Commissioners approved the following contracts (Res. 1019-1025):

With M. L. Felmly, 390 Clinton Place, Newark, New Jersey, for heating work to be done at Engine Company No. 27 Firehouse, Chestnut Street and Elm Road, Newark, New Jersey, for \$2,400.00.

For All Departments, with Mack Boring and Parts Company, Newark, N. J., for Continental Motor Parts, Per Parts Price Book, No. 69 — 20% on A Parts — 30% on B Parts; With Greater GMC Truck Sales, Inc., for GMC Truck Parts, Per current list price less 20% plus 5% surcharge; With Elgin Sweeper Company, for Elgin Sweeper Parts, Per price list, less 17% if shipped from Elgin, Ill., Less 10% if shipped from warehouse in Hasbrouck Heights, N. J.

For Department of Public Affairs City Hospital - Bureau of Health, for Surgical Supplies - as per schedule on file in the Division of Central Purchase to the following: Fisher-Cchen, for \$2,700 25, rein-

hold Schumann, Inc., for \$2,773 25, General Medical Supply Co., Inc., for \$4,404.07; Seidler Chemical & Supply Co., for \$2,285.09; Livezey Surgical Supply, Inc., for \$1,673.62.

For Department of Public Safety Police Division, With Meeker Mimeograph Company, for One (1) Model 450 Mimeograph with 25 Motor Cabinet (AC) for \$935.00, and one (1) Model 10 Autoleaver for Mimeograph for \$135.00. Credit for exchange of Model 5 Mimeograph for Model 9 Mimeograph \$25.00, Total \$1,045.00.

For Department of Parks & Public Property - Office of the City Clerk, With Lackawanna Press, Inc. for Printing and binding of 200 copies per month of the Minutes of the Board of Commissioners meetings for the year 1950 — Price per page \$4.95. Hourly rate to be charged for additional composition \$7.70, Tabular composition per page \$9.50.

For Various Departments, For Building Materials in accordance with schedules and specifications on file in the Division of Central Purchase - to the following:

John P. Callaghan Company, for \$8,737.50; Harrison Supply Company, for \$990.00; Industrial Service & Supply Co., for \$7,264.00; Van Keuren & Son, for \$1,696.50.

For Cleaning and Lining the Cedar Grove Reservoir Aqueduct from the Pequannock Supply Aqueduct at Great Notch to Cedar Grove Reservoir and from the Reservoir to Grove Street, Montclair - in Passaic and Essex Counties, New Jersey (Division of Water - Contract No. 98). To Centriline Corporation, 140 Cedar Street, New York, 6, New York, for \$60,138.00.

1026 - Approves extra work in-

volving an expenditure of \$393.03 in the Annual Flagging Contract for 1949 awarded to Filippone, Scanniello and Co.

1027 - Authorizes extension for one year from January 1, 1950, of the existing 1946 agreement covering reimbursement for highway lighting maintained within the limits of the City of Newark, in contract between New Jersey State Highway Department and the City of Newark.

1028 - Approves promotion of George E. Glennon, laborer in the Division of Water, to Rodman in the Division of Water, at \$2,450 per annum, effective December 1, 1949.

1029 - Approves temporary promotion of Venich DeCicco and 6 others to Clerk, Grade 4, in the Office of the City Clerk, effective November 16, 1949, pending Civil Service promotional examination.

1030 - Extends present leave of absence of Mary A. Smith, Clerk No. 5, City Clerk's Office, for six months to May 15, 1950, without pay.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance, (Res. 1031-1043):

Application of Rialto Leather Goods Co. (Meranus & Son, owners); for renewal of permit for manufacture of luggage; on premises 1110 Broad Street (2nd floor); such use to be limited to the period of three years ending August 28th, 1952 (Approved).

Application of Harold Carey (Joseph & Beckie Black, owners); for renewal of permit for automobile sales station; on premises 91-97 Newark Street; such use to be

limited to the period of two years ending March 27, 1951. (Approved).

Application of N. J. Auto Sales Co. (609 Corp., owner); for renewal of permit for an automobile sales lot and an automobile repair shop (no body or fender work); on premises 607-613 Springfield Avenue; such use to be limited to the period of one year ending November 19, 1950. (Approved).

Application of Austin Realty Co., Inc., owner; for renewal of permit for an automobile parking station and two stationary gasoline pumps, on premises 45-49 Lawrence Street; such use to be limited to the period of one year ending October 30, 1950. (Approved).

Application of Bernard Herskowitz (Jace Holding Co., owner); for renewal of permit for automobile parking station; on premises 10-12 Arlington Street; such use to be limited to the period of one year ending October 8, 1950. (Approved).

Application of Midas Fixtures (David Itzikman, owner); for renewal of permit for woodworking shop; on premises 309 Norfolk Street; such use to be limited to the period ending August 13, 1950. (Approved).

Application of Dante Del Sordo (Patrick J. Walsh, Inc., owner); for renewal of permit for automobile sales station with no parking of trailers or trucks; on premises 725-731 South Orange Avenue; such use to be limited to the period of two years ending January 2, 1951. (Approved).

Application of Socony-Vacuum Oil Co., Inc. (J. & R. Corp., et als, owners); for renewal of permit for automobile parking station; on premises 1067-1077 Raymond Blvd; such use to be limited to the period of one year ending November 1, 1950.

(Approved).

Application of McDonough-Atlas, Inc., (B. & D. Co., owners); for the assembling of Formica Fixtures, including woodworking in a 3rd residence district; on premises 166-170 Littleton Avenue (rear); such use to be limited to the period ending one year from date hereof.  
(Approved).

Application of Carey's Service Station, owner; for the addition to an existing gasoline station of a four (4) bay lubrication and two (2) gasoline pumps in a 1st Industrial District; on premises 638-646 Raymond Boulevard; such use to be limited to the period ending June 14, 1955. (Approved).

Application of Price Motors, Inc. (Crawford Corp., owner); for the establishment of an automobile sales

station in a 2nd Business District, in premises 91-93½ Central Ave., (145-147 Plane Street); such use to be limited to the period ending one year from date hereof. (Approved).

Application of Highway Holding Co., owner; for the erection of a store building beyond the average set-back line in a 2nd Business District; on premises 690-694 Mt. Prospect Avenue. (Approved).

Application of Vito Meola (Julia Meola, owner); for renewal of permit for cement block manufacturing plant; on premises 714-718 North 6th Street (rear); and stated that today was the time fixed for a further hearing, this being the adjourned date for same. (Approved after hearing was held. Several objectors appeared complaining of dust and noise resulting from operation of plant).

1044

#### MONTHLY STATEMENT OF CASH RECEIPTS

SEPTEMBER 1949

Description	Amount
<b>TAX COLLECTIONS —</b>	
Prepaid Taxes 1950 .....	.....
1949 Taxes .....	\$ 450,838.73
Real Estate Arrears .....	38,842.64
Personal Arrears .....	28,145.21
Tax Title Liens .....	1,942.62
Tax Title Liens, Chapter 149, P. L. 1943 .....	.....
Five Year Plan - Tax Collections .....	38.68
Three Year Plan - Tax Collections .....	620.62
Bank Stock Tax .....	.....
Tax Receiver - N. G. Checks Made Good .....	1,756.47

Financial Business Tax .....	.....
Second Class R. R. Tax Arrears .....	.....
Petty Cash .....	.....

**LICENSES:**

Alcoholic Beverage .....	365.00
All Other .....	6,717.25

<b>FEES AND PERMITS</b> .....	<b>21,292.40</b>
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**FINES —**

Magistrates (Municipal Courts) .....	11,436.00
Library .....	1,942.83
N. G. Checks Made Good .....	14.05
Interest and Costs on Taxes .....	11,366.25
Interest and Costs on Assessments .....	2.26
State Aid - Highway Lighting .....	.....
Franchise Tax .....	107,199.21
Gross Receipts Tax .....	40.81
Bus Receipts Tax .....	35,744.62
Motor Fuel Tax Refund .....	.....
Rents from Municipal Property .....	15,126.16
Contribution City of East Orange - Passaic Valley Sewer .....	.....
Bill Board Tax .....	.....
Stationery and Supplies - (From Other Departments) .....	5.88
Second Class Railroad Property .....	.....
Penny Milk Program - U. S. Dept. Agriculture .....	.....
Bureau of Streets .....	10.00
Bureau of Sidewalks .....	.....
Bureau of Sanitation .....	1,094.22
Port Newark Lease - Port of New York Authority .....	.....
Tax Sale Premiums - Chapter No. 149 .....	.....
Parking Meters .....	9,005.26

Tax Premium	.....
Federal Public Housing Authority .....	.....
City of Newark Housing Authority .....	.....

**SPECIAL ITEMS OF GENERAL REVENUE:**

Parking Meter Surplus .....	.....
Port Newark Surplus .....	.....

**DEDICATED REVENUE:**

Water Department Operating .....	313,472.48
Division of Port Development .....	.....
Water Capital .....	193,750.00
Division of Dog Control .....	746.00
Protested Checks - Dog Control .....	.....
Marriage Licenses .....	1,695.00
Weights and Measures - Solid Fuel Fines .....	1,756.50

**CAPITAL FUNDS**

Promissory Notes - Schools .....	.....
Due from Board of Education .....	.....
Term Bonds .....	.....
Sale of City Property .....	.....
Temporary Notes - Bonds .....	.....
Bond Anticipation Notes .....	1,060,000.00
Reserve - Fire Loss .....	.....
Reserve - Port Newark Debt Service .....	10,000.00
Reserve - Sale of City Property .....	.....
Permanent Bond Sale .....	.....
Reserve to Pay Port Newark Debt Service 3% .....	.....
Reimbursement Port Newark - Port Authority .....	.....

**TRUST FUNDS:**

Assessments Receivable - Regular .....	33.30
Assessments Receivable - Tax Sale Liens	.....

Chapter No. 149, Tax Title Lien Assessments .....	
Reserve - Foreclosure Fees - Tax Sale Liens .....	
Reserve - Salary and Wages .....	290.00
Reserve - Internal Revenue Tax - Baths .....	
Reserve - Army Base .....	
Reserve - Shade Tree Assessments .....	288.00
Reserve - Fees - Application Hotel Certificates .....	
Reserve - Alice Hayes Estate .....	
Reserve - Police and Fire Pension Fund .....	
Interest on Special Trust Funds .....	
Reserve - Deposit on Bids .....	875.00
Kinney Corp. Lieu of Bond .....	
Homettes - Revenue .....	2,940.00
Johnson Homes - Revenue .....	14,377.72
F. P. H. A. Homes - Revenue .....	9,681.60
Rehabilitation - Revenue .....	337.00
Protested Checks - Homettes .....	
Protested Checks - Johnson Homes .....	24.00
Protested Checks - F. P. H. A. .....	
Protested Checks - Rehabilitation .....	
Security Deposit Fund - Homettes .....	5.00
Security Deposit Fund - Johnson Homes .....	15.00
Security Deposit Fund - F. P. H. A. .....	15.00
Security Deposit Fund - Rehabilitation .....	
Homettes - Salary and Wages .....	1,493.26
Rehabilitation Error .....	
F. P. H. A. Error .....	
Johnson Refunds .....	65.00
Veterans Housing - Capital .....	

#### **APPROPRIATION REFUNDS:**

Department of Public Affairs .....	848.76
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Department of Revenue and Finance .....	55 10
Department of Public Safety .....	.....
Department of Public Works .....	.....
Department of Parks and Public Property .....	1,258.84
1948 Emergency Funds .....	.....
Contingent .....	.....

**MISCELLANEOUS ITEMS:**

Tax Overpayments .....	702.90
Refunds - Excess Cashiers' Collections .....	16.70
Lease - 200 Washington Street Corp. .....	1,250.00
Estate Funds .....	.....
Tax Sale Premiums - Chapter No. 149 .....	.....
Tax Sale Redemptions .....	2,012.87
Unallocated Funds .....	.....
Over and Under Account .....	.....
Retained Percentage on Contracts .....	.....
Rents - City in Possession .....	742.75
Foreclosed Property Sales .....	270.00
Other Accounts Receivable .....	.....
State Road Aid .....	.....
Budget Operating Account .....	.....
<b>MISCELLANEOUS REVENUE NOT ANTICIPATED .....</b>	<b>1,682.38</b>
<hr/>	
	\$2,364,251.30

I HEREBY CERTIFY that the figures contained in this report are correct.

Signed, WILLIAM J. GRIFFIN,  
Acting Auditor

Signed, MEYER C. ELLENSTEIN,  
Director

Ordered Filed

Mayor Villani: Motion to adjourn is in order.

Commissioner Keenan: I so move.

Mayor Villani: Motion is made to adjourn until next Monday, November 28th, at 2 P. M. The Clerk will call the roll.

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

**Newark, N. J., November 28, 1949**

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

Mayor Villani: The Clerk will read the minutes of the previous meeting.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

1045 - An Ordinance amending the title of an ordinance creating permanent positions in the Newark City Almshouse, Department of Public Affairs, and establishing salaries therefor, adopted April 7th, 1943, and amending section 2 of said ordinance, as follows:

The title of said ordinance is hereby amended to read as follows:

"An Ordinance creating permanent positions in Ivy Haven, Department of Public Affairs, and establishing salaries therefor". Section 2 of the ordinance is hereby amended to eliminate therefrom the following positions: Supervisor of Farm and Grounds, and Farm Hand. The aforesaid ordinance was amended by adding thereto the following Section to be known as "Section

2(o)": "2 (o) There is hereby created in Ivy Haven, Department of Public Affairs, the following permanent positions and Salaries therefor:

Supervisor of Grounds, ann. min. of \$2500. and ann. max. of \$3000; Ground Keeper, ann. min. of \$1340. and max. of \$1600, (plus maintenance); Ground Keeper, ann. min. of \$1700. and ann. max. of \$1960, (without maintenance); Occupational Therapist, ann. min. of \$2200. and max. of \$2600. The date set for further hearing and final passage was December 14th.

1046 - An Ordinance to amend Section 17 of the Revised Ordinances of the City of Newark (Revision of 1913) as follows:

"Section 17: Hereafter the salary of all officers and employees of the City of Newark, except those on the bi-weekly payrolls of the Bureau of Sanitation, Bureau of Streets, Bureau of Sewers and House Sewer Connections and the Division of Water Accounts, shall be paid bi-weekly, beginning Saturday, January 14, 1950, and bi-weekly thereafter." This ordinance shall become effective January 1, 1950. The date set for further hearing and final passage was December 14th.

1047 - An Ordinance to prohibit the sale of men and women's clothing on Sundays was presented for first reading. All of the City Commissioners informed Barney Larkey who spoke for passage of the Ordinance, that it was too broad and for that reason they opposed it. Director Ellenstein said he could not favor it for that reason and the other Commissioners voted "nay."

1048 - An Ordinance providing for the vacation of all that part of Magnolia Street, also known as old Magnolia Street, 25 feet, more or less in width, extending from the westerly line of South 12th Street, westerly 100.58 feet, more or less, to its terminus as the same, was acquired by the Mayor and Common Council of the City of Newark, N. J., by deed Liber X44, Page 255, dated March 5, 1909, in the office of the Register of Deeds, Essex County, N. J. December 14th was set for further hearing and final passage.

1049 - An Ordinance providing for the vacation, release and extinguishment of the public rights of and in the following streets as laid out in the maps of the Commissioners to lay out Sts., Avcs. & Squares; all that part of Avenue K, as laid out 75 feet in width, extending from the southerly side of Delancy Street, southerly to the northerly side of Clifford Street, and all that part of Clifford Street as laid out 60 feet in width, extending from the easterly line of Avenue J, easterly to the westerly line of Avenue L; and all that part of South Street as laid out 66 feet in width, extending from the Easterly line of Avenue J, easterly to the westerly line of Avenue K. The date set for further hearing and final passage was December 14.

1050 - An Ordinance to provide for the closing on the first day of the week, commonly known as Sunday, and for the closing on certain legal holidays, and regulating the opening and closing hours of places and shops commonly known as barber shops or tonsorial parlors. December 14th was set for further hearing and final passage.

1051 - An Ordinance abolishing the Municipal Employees Compensation Bureau; repealing the ordin-

ances therefor; transferring the duties to the Law Department; creating the position of Investigator therein and fixing the salary therefor; and providing for the transfer of the Investigator in charge in said bureau to the position of Investigator in the Law Department.

Commissioner Keenan moved that the title be amended by striking out in the 5th and 9th lines the words "Investigating Attorney" and substitute the word "Investigator" and that Section 3 be amended by striking out in the 2nd line the words "Investigating Attorney" and substitute the word "Investigator." The ordinance, as amended, was passed on third and final reading.

1052 - An Ordinance appropriating the sum of \$10,500. for the purchase of land to be used for a public park, and stated that today was the park, was passed on third and final reading.

1053 - An Ordinance providing for the vacation of Plum Street, as the same is laid out 40 feet in width on map of the Commissioners to lay out streets, avenues and squares, extending from the westerly line of Washington Street to the easterly line of Plane Street, was laid over for two weeks.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls Res. 1054 - 1086):

The sum of \$18,441.14, 129 items; \$276,143.80, 39 items; \$8,675.53, 19 items; \$30.00, 1 item; \$10,663.40, 6 items; \$110,965.54, 30 items; \$10,663.40, 6 items, being the bills and claims of the Department of Parks and Public Property.

The sum of \$501,960.43, 9 items, \$4,403.16, 13 items, \$50,434.97, 19 items; \$140,992.73, 8 items; \$251, 412.50, 4 items; \$46,653.60, 17 items, being the bills and claims of the Department of Revenue & Finance.

The sum of \$6,952.85, 1 item; \$327, 319.34, 7 items; \$327,246.44, 7 items, being the bills and claims of the Department of Public Safety.

The sum of \$44,614.04, 8 items; \$22,919.03, 18 items; \$5,994.46, 35 items; \$38,517.59, 22 items; \$38,398.84 22 items, being the bills and claims of the Department of Public Works.

The sum of \$241.66, 1 item; \$766.64, 1 item; \$161,242.37, 20 items; \$29, 020.73, 13 items; \$4,169.89, 15 items; \$2,487.47, 9 items; \$161,321.39, 21 items; \$241.66, 1 item; \$151.00, 3 items; \$1,261.63, 1 item; \$4,351.49, 12 items; \$2,642.94, 15 items, being the bills and claims of the Department of Public Affairs.

1087 - Authorizes The Director of the Department of Public Affairs and the City Clerk to sign the agreement between the Housing Authority and the City of Newark for local cooperation in providing for low-rent housing as required by the Public Housing Administration, pursuant to the United States Housing Act of 1937, as amended.

1088 - Authorizes sale of land and interest of the city in and to lease covering premises known as 9-11 Commerce Street and 1172-1182 Raymond Boulevard to the Raymond Commerce Corporation for the sum of \$750,000.00, \$400,000.00 being for the fee of the land and \$350,000.00 for the cancellation of the lease. The sale is subject to the approval in writing of the Director of the Division of Local Government in the State Department of Taxation and Finance

1089 - 1093 - Pursuant to Local Budget Act, R. S. 40:2-30, authorizes transfers to and from Budget appropriations in the Departments of Public Safety, Public Affairs, Parks and Public Property, and Public Works.

1094 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of bond anticipation notes in the amount of \$15,000. Moneys raised by the issuance of said notes are to be applied to payment of the principal of \$5,000 outstanding notes heretofore issued pursuant to said ordinance, payable December 1, 1949, and \$10,000 outstanding notes heretofore issued and payable December 12, 1949.

1095 - Pursuant to the ordinance authorizing improvements to the water supply system of the City of Newark, authorizes issuance of bond anticipation notes in the amount of \$175,000. Moneys raised by the issuance of said notes are to be applied to the payment of the principal of \$95,000 outstanding notes heretofore issued pursuant to said ordinance, payable December 1, 1949, and \$80,000 outstanding notes heretofore issued, payable December 10, 1949.

1096 - Pursuant to ordinance authorizing certain public improvements in the City of Newark, authorizes issuance of bond anticipation notes in the amount of \$460,000. Moneys raised by issuance of said notes are to be applied to the payment of the principal of \$430,000 outstanding notes heretofore issued and payable on December 1, 1949, and \$30,000 outstanding notes heretofore issued and payable on December 7, 1949.

1097 - 1099 - By virtue of R. S 54 4-91, authorizes cancellation of

delinquent taxes deemed not collectible, as per lists on file in office of the City Clerk.

1100 - Pursuant to R. S. 54:4-3.12, authorizes tax exemption not exceeding \$500 on the assessment against their property to honorably discharged servicemen as per list on file in office of the City Clerk.

1101 - Authorizes the Director of the Department of Revenue and Finance, Tax Collector of the City of Newark, to file with the Essex County Board of Taxation complaint, under R. S. 54:3-20, as amended, for the assessment of the lands and improvements designated as Block 6000, Lot 26, in the Port Newark Zone, against Franklin Lumber Co., said property having been omitted from the taxing rolls of The City of Newark for the tax year 1948, which property was properly assessable in the Taxing District of the City of Newark on the assessing date, October 1, 1947, for the tax year 1948, and to serve on the respective taxpayer a copy of the complaint for said year, together with notice of the hearing to be held before the said Essex County Board of Taxation.

1102 - A resolution whereby the Board of Commissioners petitions the North Jersey District Water Supply Commission to prepare a preliminary estimate of the cost to the City of Newark for an additional permanent water supply to be provided by the further development of the Wanaque water-supply system through the diversion thereto of flood waters from the Ramapo River. The Board agreed to pay for the cost, or its share of the cost in the event that other municipalities shall join with it in this petition, and urged the North Jersey District Water Supply Commission not to exceed the sum of \$5,000 for the

preliminary estimate. The Commission was requested to obtain the consent of the Water Policy and Supply Council of the State of New Jersey, to the diversion of the flood waters of the Ramapo River at Pompton Lakes, N. J., for such additional permanent water supply for the City of Newark, and such other municipalities as may desire to participate.

1103 - A resolution whereby the City of Newark joins with the American Municipal Association in the sponsorship of legislation providing for a reimbursement to municipalities for the loss of taxes on Federal owned property, and urging the support of members of Congress from New Jersey for said legislation.

1104 - Authorizes the Director of the Department of Public Works to advertise for sealed proposals for Division of Water Contract No. 96 for installing cast iron water mains in Belmont Avenue, Towns of Bloomfield and Belleville, and in Bigelow, Chestnut, Emmett and Freeman Streets, Jelliff Avenue and other Streets in the City of Newark, Essex County, New Jersey.

The Board of Commissioners approved the following contracts (1105 - 1107):

For Department of Public Affairs — Various Institutions, For Meats and Poultry for the period from December 12, 1949 to January 14, 1950. Unit prices are on file in the Division of Central Purchase. With M. Augenblick & Bro., for \$1,016.72; Davis-White Company, for \$3,696.72; Lair & Brydon for \$7,513.20; National Meat Supply Co., Hoboken, N. J., for \$1,122.51; and Martin Packing Co., for \$1,170.83.

For Department of Parks & Public

Property - Bureau of Baths. With Consolidated Laundries Corp., for The Laundering of City owned towels and bathing suits in accordance with specifications on file in the Division of Central Purchase. Approx. 25,000 to 50,000 Turkish Towels, per week @ \$1.95 per 100. Approx. 500 to 1,000 Bathing Suits, per week @ \$1.35 per 100. Term of Contract: One (1) year beginning December 18, 1949.

With the Kramer Trucking and Contracting Company, Inc., 524 So. 12th Street, Newark, New Jersey, for spreading pure rock salt in the City of Newark, New Jersey, for the season 1949-1950, for the sum of \$32.50 per ton.

1109 - By virtue of R. S. 1937, 43:12-1 et seq., approves retirement pension in the amount of \$24.75 per week, effective January 1, 1950 for Victor DiBlasi, laborer in the Bureau of Sanitation.

1110 - Approves the following appointments to the Local Assistance Board of City of Newark: Reverend R. P. Means to succeed Dr. George A. Maggio, resigned, from November 28, 1949 to December 31, 1949. Oscar Chinich to fill unexpired term of William H. Hopkins, resigned, from November 28, 1949 to February 8, 1950. John E. Gunning to fill unexpired term of Samuel Glass, resigned, from November 28, 1949, to December 31, 1952. Reverend R. P. Means from January 1, 1950 to December 31, 1953. Oscar Chinich from February 8, 1950 to December 31, 1950.

1111 - Approves promotion of John H. Lacey and 3 others to position of Plumbing Investigator in the Division of Water, effective December 16, 1949.

The Board of Commissioners acted

on the following applications for a variance from the terms of the Zoning Ordinance (Res. 1112 - 1123):

Application of Clinton Manor, Inc. owner; for renewal of permit for an automobile parking station for customers; on premises 100-102 Clinton Avenue; such use to be limited to the period of one year ending November 3, 1950. (Approved).

Application of Giuliano Auto Service Corp. (Nicholas & Concetta Giuliano, owners); for renewal of permit for an automobile parking station; on premises 65-67 Washington Street; such use to be limited to the period of one year ending November 1, 1950. (Approved).

Application of John V. Martin (Swift & Co., owner); for renewal of permit for an automobile parking station; on premises 153-173 Orange Street; such use to be limited to the period of one year ending October 20, 1950. (Approved).

Application of Marie Martino (City of Newark, owner); for renewal of permit for automobile parking station; on premises 219-243 Mulberry Street; such use to be limited to the period of one year ending March 1, 1950. (Approved).

Application of Calvin Hill (Marie Martino, etc., owners); for renewal of permit for automobile parking station; on premises 1095-1103 Raymond Boulevard; such use to be limited to the period of one year ending March 19, 1950. (Approved).

Application of Saffer Food Products, Inc., owner; for the establishment of a warehouse for wholesale food products in a 3rd Residence District; on premises 859-865 Hunterdon Street; on condition that all Regulations of the Bureau of Combustibles and Department of Health

be complied with; such use to be limited to the period ending two years from date hereof. (Approved).

Application of Terminal Parking Co. (U. S. Savings Bank, owner); for the establishment of an automobile parking station in a 2nd Business District; on premises 1021-1023 Broad Street; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Andy Le Bov (Q. Beltram, owner); for the manufacture of men's sportswear in a 1st Business District; on premises 455-457 - 15th Avenue (3rd floor); such use to be limited to the period ending two years from date hereof. (Approved).

Application of Price Motors, Inc., owner; for the establishment of a used car sales lot in a 1st Industrial District; on premises 1086-1096 McCarter Highway; such use to be limited to the period ending two years from date hereof. (Approved).

Application of Leroy Perry (A. Candilora & T. Lombardo, owners); for the simonizing and polishing of

automobiles in a 2nd Business District; on premises 43 Wickliffe St., such use to be limited to the period ending one year from date hereof. (Approved).

Resolution Board of Adjustment Application 79-81 Malvern Street; Malvern Holding Co., the establishment of a truck terminal. (Action deferred until December 14th)

296 Broad Street Corp., for the erection of a gasoline station including two-bay lubricitorium at 296-308 Broad Street. (Action deferred until December 14th.)

1108 - The Board of Commissioners approved a contract with the Kramer Trucking and Contracting Company, Inc., 524 So. 12th Street, Newark, New Jersey, for snow plowing in the City of Newark, New Jersey, for season 1949-1950, for the sum of \$4.50 per hour standing time, \$9.00 per hour for plowing week days from 7 A. M. to 5 P. M., \$10.00 per hour for plowing week days from 5 P. M. to 7 A. M., \$11.00 per hour for plowing Sundays and Holidays.

The following report of the City Treasurer was received and read:

1124

**DEPARTMENT OF REVENUE AND FINANCE**

**THE CITY OF NEWARK, N. J.**

**OFFICE OF THE TREASURER**

November 1, 1949

To the Honorable Commissioners of the City of Newark, N. J.

Gentlemen:

In accordance with the Act of the Legislature entitled "A further Supplement of the Act entitled 'An Act to amend and Revise the Charter of the City of Newark, N. J.' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of October, 1949:

Cash on Hand September 30, 1949.....	\$13,904,727.76
Received, October 1949 .....	<u>6,262,811.12</u>
	\$20,167,538.88
Disbursements, October 1949 .....	<u>5,565,722.45</u>
(Details on separate sheet)	
Cash on Hand, October 31, 1949 .....	\$14,601,816.43

Yours respectfully,

MEYER C. ELLENSTEIN, Director  
Dept. Revenue and Finance  
per Leo A. Reilly

#### **DISBURSEMENTS**

By Warrant .....	\$4,852,147.70
N. J. State Board of Health - Rabies Control .....	123.25
Investments in Savings & Loan Associations .....	89,000.00
Reserve for Salary & Wages - Abraham B. Cohen .....	1,118.03
Refund - Deposit on bid .....	1,100.00
Redemptions .....	235.30
Premiums .....	218.00
Returned Checks, City .....	5,599.17
Returned Checks, Water .....	151.00
Returned Checks, Vets. Housing, Homettes .....	30.00
Repayment Bond Anticipation Note No. 281 .....	100,000.00
Repayment Bond Anticipation Note No. 282 .....	150,000.00
Repayment Bond Anticipation Note No. 283 .....	200,000.00
Repayment Bond Anticipation Note No. 284 .....	125,000.00
Repayment School Promissory Note No. 41 .....	<u>50,000.00</u>
	\$5,565,722.45

Ordered filed.

Commissioner Keenan: I move we adjourn.

Mayor Villani: Motion is made to adjourn. The Clerk will call the roll.  
Yea Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

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West Side Printing House 17

# MINUTES OF THE BOARD OF COMMISSIONERS

DECEMBER -- 1949

**Newark, N. J., December 14, 1949**

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date, in the Commissioners' Chambers, City Hall, at 2:00 P. M.

Mayor Villani: The meeting will come to order. The Clerk will call the roll.

Present: Commissioners Ellenstein, Keenan, Moran, Mayor Villani.

Commissioner Carlin took his seat after adoption of Ordinance 1129.

Commissioner Ellenstein moved that the reading of the minutes of the previous meeting be dispensed with.

Yeas: Commissioners Ellenstein, Keenan, Moran, Mayor Villani.

1125 - An Ordinance providing for the vacation of all that part of Peat Street as the same is laid out on the map of the Commissioners to lay out streets, avenues and squares and shown as being 40 feet in width on map entitled "Map of Isaac Winans" extending from the

westerly line of South 13th Street, westerly to a point 60 feet east of the easterly line of South 14th St. The ordinance was referred to the Central Planning Board for study and report.

1126 - An Ordinance to authorize the acquisition of additional equipment and furnishings required for the Newark City Hospital and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes in an amount not to exceed \$36,000. December 29th, 1949, was set for further hearing and final passage.

1127 - An Ordinance to amend the title of and amend and supplement an ordinance creating in the Department of Public Safety an Electrical Bureau, and providing for the control and regulation of the installation and inspection of electrical wires, apparatus and appliances in the City of Newark, and for the appointment of Inspectors and defining the powers of said Bureau and the duties of said Inspectors, adopted April 3, 1919, as amended and supplemented. The date set for further hearing and final passage was December 29th, 1949

1128 - An Ordinance changing the grade of certain portions of the sidewalk on the easterly side of Fabyan Place; located between two hundred and twelve (212) feet and two hundred and ninety-three and fifteen one-hundredths (293.15) feet south of the southerly side line of Keer Avenue. December 29th was set for further hearing and final passage.

1129 - An Ordinance relating to the collection of certain tangible personal property taxes. Provides that every person owning or claiming to own tangible personal property shall before removal of same from premises make written application to the collector of taxes for form to show that all taxes on such property has been paid. Violators subject to a fine of not more than \$50 or imprisonment for a term not exceeding ninety days or both. A hearing on said ordinance was set for December 29th, on motion of Commissioner Ellenstein who introduced it.

1130 - An Ordinance amending the title of an ordinance creating permanent position in the City of Newark Almshouse, Department of Public Affairs, and establishing salaries therefor adopted April 7, 1943, and amending Section 2 of said ordinance, was passed on third and final reading.

1131 - An Ordinance to amend Section 17 of the revised ordinances of the City of Newark (Revision of 1913), was passed on third and final reading.

1132 - Action on an Ordinance providing for the vacation of all that part of Magnolia Street, also known as old Magnolia Street, 25 feet, more or less in width, extending from the westerly line of South 12th Street, westerly 110.58 feet, more or less,

to its terminus as the same was acquired by the Mayor and Common Council of the City of Newark, N. J., by deed liber X44, page 255, dated March 5, 1909, in the Office of the Register of Deeds, Essex County, N. J., was laid over for two weeks.

1133 - An Ordinance providing for the vacation, release and extinguishment of the public rights of and in the following streets as laid out on the map of the Commission to lay out streets, avenues and squares; all that part of Avenue K, as laid out 75 feet in width, extending from the southerly side of Delancy Street, southerly to the northerly side of Clifford Street, and all that part of Clifford Street as laid out 60 feet in width, extending from the easterly line of Avenue J, easterly to the westerly line of Avenue L; and all that part of South Street as laid out 66 feet in width, extending from the easterly line of Avenue J, easterly to the westerly line of Avenue K. The ordinance was adopted after third and final reading.

1134 - An Ordinance to provide for the closing on the first day of the week, commonly known as Sunday, and for the closing on certain legal holidays, and regulating the opening and closing hours of places and shops commonly known as barber shops or tonsorial parlors.

Aaron Fraser, representing the Newark Barber's Protective Association, Joseph Loiacono, Max Stein, and John W. Jackson spoke against the ordinance. Vincent Grippoldi of the Master Barber's Association, James Lucino, Joseph Girratani, secretary and treasurer of Local 202, Patsy Cordasco, Ernest Gmfino, and Leon Vanelli, spoke in behalf of the ordinance. The ordinance was passed on third and final reading.

1135 - An Ordinance providing for the vacation of Plum Street, as the same is laid out 40 feet in width on map of the Commissioners to lay out streets, avenues and squares, extending from the westerly line of Washington Street to the easterly line of Plane Street. Action on this ordinance was deferred for four weeks, until January 11th, 1950.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls (Res. 1136-1159):

The sum of \$41,089.32, 236 items. \$83,537.12, 9 items; \$950.00, 1 item; \$8,607.77, 27 items, being the bills and claims of the Department of Parks & Public Property.

The sum of \$27,324.58, 73 items; \$1,308.59, 3 items; \$104,261.32, 62 items; \$44,044.74, 8 items, being the bills and claims of the Department of Public Works.

The sum of \$131,723.34, 6 items; \$1,087.00, 1 item; \$2,352.50, 1 item; \$67,104.18, 18 items; \$131.07, 6 items; \$10,762.91, 21 items, being the bills and claims of the Department of Public Affairs.

The sum of \$46,933.76, 4 items; \$92.75, 4 items, being the bills and claims of the Department of Public Safety.

The sum of \$127,989.53, 8 items; \$625.63, 7 items; \$12,606.88, 9 items; \$3,537,961.91, 3 items; \$25,794.00, 1 item; \$896,000.00, 1 item; \$1,857.98, 1 item; \$16,167.17, 105 items, being the bills and claims of the Department of Revenue & Finance.

1160 - Authorizes issuance of bond anticipation notes in the amount of \$50,000 pursuant to the ordinance authorizing certain public improvements in the City of Newark, and providing for the financing of the

cost of such improvements

1161 - Approves appointment of Benjamin A. Cohen and 6 others to Constable, for a term ending December 31, 1950.

1162 - Approves constable's bonds of Benjamin A. Cohen and 3 others as to sufficiency.

1163 - 1168 - Pursuant to Local Budget Act R. S. 40:2-30, authorizes transfers to and from budget appropriations in the Departments of Revenue and Finance, Public Safety, Parks and Public Property, and Public Works.

1169 - Authorizes the Director of the Department of Revenue and Finance to execute an assignment of and deliver to the Warren Maritime Corporation, Tax Sale Certificate No. 34791, upon the payment of \$926.30, the total amount due upon this certificate, with subsequent liens.

1170 - Authorizes the Corporation Counsel to execute a warrant of satisfaction of judgment for costs in the matter of Louis J. Metzger, Board of Adjustment, Superior Court, Law Division, Essex County, Docket No. L-1243-48, upon receipt of the sum of \$25.00, which sum is the actual amount of disbursements made by the City in the aforesaid action.

1171 - Authorizes appropriation of sum of \$25.00 to be paid to P. & L. Realty Company for conveyance of property at 303 Eastern Parkway, covered by tax sale certificate No. 12732, in lieu of foreclosure, free and clear of all encumbrances.

1172 - Appropriates \$25.00 to Giachino DeSanto and \$25.00 to Carlisle C. Cahill and Clara E. Trumble, this sum representing the con-

sideration price for property at 515, 517 Delavan Avenue, covered by tax sale certificate No. 5873, said property being conveyed in lieu of foreclosure.

1173 - Approves appropriation of sum of \$25.00 to Milton Burstein and Shirley Burstein, for conveyance of property at 318 Norfolk St., covered by tax sale certificate No. 33655, in lieu of foreclosure.

1174 - Authorizes cancellation of taxes against property at 206-212 Clinton Avenue, owned and used by Agios Dimitrus, Inc., a religious corporation, these taxes having been erroneously levied.

1175 - Approves fifth supplemental agreement between the City and the Port of New York Authority, insofar as the dumping of refuse is affected.

1176 - Extends the time within which the final judgment must be recorded in foreclosure proceedings on tax sale certificate No. 4698, premises 365 N. Sixth Street, owned by Cicerone Realty Co., for six months from December 17, 1949 to June 17, 1950. Commissioner Ellenstein did not sign the resolution.

1177 -- 1182 - Extends the time within which the final judgment must be recorded in foreclosure proceedings on the following tax sale certificates: No. 31873, premises 24 Austin Street, owned by George Moskowitz, for six months, from December 17, 1949 to June 17, 1950; No. 32889, premises 1102 Broad St., owned by Barry, Inc., for one month from December 17, 1949, to January 17, 1950; No. 28636, premises 151-153 Thomas Street, owned by Philip Belsel, for two months from December 26, 1949 to February 26, 1950; No. 16943, premises 113

Broome Street, owned by William I. Braun, for three months, from December 17, 1949 to March 17, 1950; No. 34040, premises 388 Fifth Street, owned by Caruso Holding Co., for six months, from December 28, 1949 to June 28, 1950; No. 34235, premises 389-391 Mt Prospect Avenue, owned by Vincent Caruso, for six months from December 28, 1949 to June 28, 1950. Commissioner Ellenstein did not sign the resolutions and Commissioner Carlin voted against them.

1183 - Authorizes refund of \$53.84 to Subalpina Mutual Aid Society of 169 Bank Street, which sum represents overpayment made on Application for liquor license.

1184 - Approves refund of \$450 to John J. Hopkins, this sum representing rebate of deposit left on application for liquor license less the fee retained by the City for handling said application.

1185 - Authorizes refund of \$187.67 to John J. Hopkins, which sum represents overpayment made on late application for a liquor license.

1186 - Authorizes refund of \$320 to Albert F. Ruehl Co. and \$315 to Schrenell and Company, these sums representing deposits left on bid for heating work to be done at Engine House No. 27.

1187 - Authorizes refund of \$1600 to Burwak Elevator Co. and \$1300 to Otis Elevator Co., these sums representing deposits left on bid for furnishing and installing an electric hospital elevator at Ivy Haven, the bids for said work having been rejected.

1188 - Approves acceptance of offer of the United States Government through the National Cancer Institute and authorizes the Director of the Department of Public Affairs

to enter into a contract with the United States Government for the acceptance of the loan of radium, valued at \$6,290.00, for the period from December 14, 1949 to December 14, 1950, said radium to be used in the treatment of patients. The City is to carry the necessary insurance against loss of said radium.

The Board of Commissioners approved the following contracts (Res. 1189 - 1198):

For furnishing and installing cut stone at Memorial Park, located at Raymond Boulevard, opposite the Pennsylvania Railroad Station, Newark, New Jersey, to the Newark Monument Company, 310-322 Lyons Avenue, Newark, New Jersey, for the sum of \$14,445.00, and,

For flagpoles and bases for Memorial Park, Raymond Boulevard Plaza, To the Jersey Steeplejack Company of Newark, for \$3,775.00.

For Department of Public Works - Division of Water, with Mathieson Chemical Corporation - Baltimore, Md., For Approx. 13 carloads 15-1 ton containers of Chlorine for delivery to Charlotteburg, N. J. @ \$2.70 per 100 lbs., f. o. b. cars Niagara Falls, N. Y., freight equalized with Syracuse, N. Y., applying at time of shipment, which is lowest competitive rate. Approx. Total \$10,530.00. Term of Contract: January 1, 1950 to December 31, 1950.

For Department of Public Affairs, Bureau of Health. With Newark Buick Corporation - Newark, N. J., for One (1) or more 1950 Buick Super 4-door Sedans, black, Radio, Heater, White Wall Tires @ \$2,542.72 ea. With S. H. Grossman, Inc. - Newark, N. J., for One (1) or more 1950 4-door Dodge Sedans @ \$1,850.25 ea., (1) or more 1950 4-door Plymouth Sedans @ 1,551.75 ea.,

(1) or more 1950 4-door Dodge Coronet Sedan with Gyromatic Transmission, radio and heater, @ \$2,238.00 ea.

For Department of Public Affairs, Bureau of Health, with Carl W. Bush Co., Newark, N. J., for Five (5) 1950 Harley-Davidson Motorcycles and Sidecars with windshield, leg guards, (color black) with Health Dept. identification tags attached @ \$1,125.95 ea. Allowance on five (5) 1944 Harley-Davidson Motorcycles with sidecars @ \$700.00, total \$4,929.75.

For Department of Public Safety, Fire Division, with Greater GMC Truck Sales, Inc., Newark, N. J., for One (1) GMC 1-ton Truck with Canopy Express body for \$2,099.79

For Department of Public Safety, Fire Division, with Bi-Lateral Fire Hcse Company, New York City, for 3,000 ft. 2½" Double-jacketed Cotton Rubber-lined Fire Hose @ \$1.38 ft., Total \$4,140.00; with Eureka Fire Hose Division of United States Rubber Co., New York City, for 3,000 ft. 2½" Double-jacketed Cotton Rubber-lined Fire Hose @ \$1.36 ft., Total \$4,080.00.

For Department of Public Affairs, City Hospital, Bureau of Health, for X-Ray Supplies - as shown on schedules on file in the Division of Central Purchase, to the following: Medical-Dental X-Ray Supply for \$6,070.50; Picker X-Ray Corporation for \$10,544.63; James P. Smith, for \$8,046.80; General Electric X-Ray Corp., for \$1,938.00; Westinghouse Electric Corp., for \$1,480.86.

For Department of Public Works, with S. H. Grossman, Inc., For Water Division, One (1) or more 1950 Dodge 2-door Sedans, @ \$1,745.25 ea., One (1) or more 1950 Dodge Business Coupes, @ \$1,620.25 ea.,

For House Sewer Conn., One (1) 1950 1½ ton Dodge Truck, equipped with 2½ cu. yd. Gallon Dump Body for \$2,544.00; for Parking Meter Division, One (1) or more Plymouth Suburbans @ \$1,826.75 each.

For Department of Public Works, Division of Water, With American Oil & Supply Co., for Approx. 9,000 lbs. Anhydrous Ammonia - for delivery to Nacopin Intake @ .17 lb., Approx. 35,000 lbs. Chlorine in 150 lb. cylinders for delivery to various points in the city @ 9½c lb., del. of 25 cyls. or over @ 10½c lb. del. of 1-24 cyls., Approx. Total \$5,117.50.

1199 - Directs that the budget of the Bureau of Public Buildings, Dept. of Parks and Public Property be credited with, and that the Capitol Outlay Project be charged with, the persons and amounts as per list on file in office of the City Clerk, for work performed as Capitol Outlay Projects.

1200 - Approves appropriation of sum of \$200 to cover the tuition fees of four employees of the Bureau of Health for the Public Health Course conducted at Rutgers University from July to October 1949.

1201 - Authorizes appropriation of \$200 to John P. Weeks, Drillmaster in the Fire Division for expenses in attendance at the 22nd Annual Fire Department Instructors Conference to be held in Memphis, Tennessee, from January 10th through January 13th, 1950.

1202 - Approves appointment of Patricia E. Keiser, and 6 others to position of Policewoman, in the Police Division of the Department of Public Safety, effective December 16, 1949.

1203 - Approves annual compen-

sation of \$1,100 for the services of Clarence A. Bates as Secretary of the Board of Adjustment of the City of Newark, from the date of his appointment on August 16, 1949.

1204 - Approves appointment of Arthur Plotkin and 51 others to position of Fireman in the Fire Division, effective December 16th, 1949.

1205 - Approves appointment of Andrew J. Nolan as a member of the Board of Adjustment for a term beginning January 1, 1950 and expiring December 31, 1954, at an annual salary of \$2,500.

1206 - Pursuant to the provisions of R. S. 43:4-1 et seq. approves retirement pension in the amount of \$2,236 per annum for Emil Feick, blacksmith helper, Bureau of Sanitation, effective January 1, 1950.

The Board of Commissioners acted on the following applications for a variance from the terms of the zoning ordinance (Res. 1207 - 1221):

Application of Kirk & Mines (Spinello Construction Co., owner); for renewal of permit for a used car sales station and an automobile repair shop including body and fender work; on premises 473 Riverside Avenue; such use to be limited to the period ending December 6, 1950. (Approved).

Application of Pasquale Tobio, owner; for renewal of permit for a retail ice depot and milk depot; on premises 100-102 Stuyvesant Ave., such use to be limited to the period of two years ending October 7, 1951. (Approved).

Application of Sally A. Hogan (Sally & Margaret Hogan, owners); for renewal of permit for an automobile parking station; on premises

93-95 Broad Street, such use to be limited to the period of five years ending November 14, 1954.  
(Approved).

Application of Herman Brooks, (Frieda Greenberg, owner); for renewal of permit for a dry-cleaning unit in a tailoring and pressing store; on premises 191-193 Hawthorne Avenue; such use to be limited to the period of two years ending December 3, 1951. (Approved).

Application of Michael Fakelman (Eleanor K. Lemassina, owner); for renewal of permit for an automobile parking station; on premises 63-65 Park Street; such use to be limited to the period of one year ending November 12, 1950.  
(Approved).

Application of David Cochrane (John Jackson, owner); for renewal of permit for two gasoline pumps in front of an automobile repair shop; on premises 63-65 Goble Street, such use to be limited to the period of four years ending October 8th, 1953.  
(Approved).

Application of Mrs. Marie K. Murphy, owner; for the erection of a one and one-half story dwelling in a 1st Residential District; on premises 45 Synott Place. (Approved).

Application of Michael Lavitola, owner; for the alteration of a dwelling into a store in a 3rd Residence District; on premises 28-30 Smith Street. (Approved).

Application of Janet C. Van Blarcom, owner; for the erection of eleven individual garages in a 2nd Business District, on premises 62-64 Mt. Pleasant Ave., (Approved).

Application of William A. Weisman (Unique Holding Co, owner); for the establishment of a used car

and trucks sales lot with wall enclosure in a 2nd Business District; on premises 194-198 Norfolk Street; such use to be limited to the period ending one year from date hereof.  
(Approved).

Application of Paul Sossner, owner; for the establishment of an automobile repair shop (no body or fender work) in a 1st Business District; on premises 115 Morton St., such use to be limited to the period ending one year from date hereof.  
(Approved).

Application of Leon Bickoff (Joseph LaFera, owner); for the establishment of a scrap metal yard including cutting shears and platform scale in a 1st Industrial District; on premises 197-203 Oraton Street; such use to be limited to the period ending two years from date hereof. (Deferred until December 29th).

Application of Vincent Blasi (Est. of Vincenzo Blasi, owner); for the manufacture of tubing for neon signs in a 3rd Residence District; on premises 159-161 Hunterdon St., (Basement); such use to be limited to the period ending two years from date hereof. (Approved).

1221 - Application of 296 Broad Street Corporation; owner; for the erection of gasoline station including two-bay lubritorium in a 2nd Business District; on premises 296-308 Broad Street; such use to be limited to the period ending eight years from date hereof. (Rejected after hearing was held).

1220 - Application of Malvern Holding Co., owner; for the establishment of a truck terminal in a 1st Industrial District; on premises 79-81 Malvern Street; such use to be limited to the period ending three years from date hereof (Approved after hearing was held)

Commissioner Keenan: I move we adjourn until Thursday, December 29th.

Mayor Villani: Motion is made to adjourn until Thursday, December

29th. The Clerk will call the roll.

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

**December 29, 1949**

A regular meeting of the Board of Commissioners of the City of Newark, N. J., was held on the above date in the Commissioners' Chamber, City Hall, Newark, at 2:00 P. M.

**Mayor Villani:** The meeting will come to order. The Clerk will call the roll.

**Present:** Commissioners Carlier, Ellenstein, Keenan, Moran, Mayor Villani.

**Mayor Villani:** The Clerk will read the minutes of the previous meeting.

Commissioner Keenan moved that the reading of the minutes of the previous meeting be dispensed with.

1222 - An Ordinance providing for the vacation of all that part of Peat Street as the same is laid out on the map of the Commissioners to lay out streets, avenues and squares and shown as being 40 feet in width on map entitled "Map of Isaac Winans," extending from the westerly line of South 13th Street, westerly to a point 60 feet east of the easterly line of South 14th St. January 11th, 1950 was set as the date for the further hearing and final passage.

1223 - An Ordinance to amend an ordinance creating permanent positions in the Newark City Hospital, Department of Public Affairs and establishing salaries therefor, adopted April 7, 1943, by changing the salary compensation per annum of Assistant Medical Director to \$10,000 per annum effective January 1,

1950 The date set for further hearing and final passage was January 11th, 1950.

1224 - An Ordinance to provide regulations governing the use of water during periods of drought and threatened water shortage, and to prevent waste of water, and providing penalties for violations. January 11, was set for further hearing and final passage.

1225 - An Ordinance to amend and supplement an ordinance providing for the regulation and control of vehicular traffic and the parking of vehicles in certain sts. of the City of Newark, and providing penalties for the violation thereof, adopted June 14, 1944, and amendments and supplements thereto, as follows: Section 1 was amended and supplemented as follows: Grant Street - Westbound - Spring Street to Broad Street; Cross Street - Eastbound - Broad Street to Mc Carter Highway. Section 7 was supplemented by adding thereto the following: Stuyvesant Avenue- West Side- So. Orange Avenue to 18th Avenue, East Side - 18th Avenue to Irvington City Line. The date set for further hearing and final passage was January 11th.

1226 - An Ordinance to authorize the acquisition of additional equipment and furnishings required for the Newark City Hospital and to provide for the financing of the cost thereof by the issuance of bonds and bond anticipation notes, in an amount not exceeding \$36,000. The ordinance was adopted on third and final reading.

1227 - An Ordinance changing the

grade of certain portions of the sidewalk on the easterly side of Fabyan Place, located between two hundred and twelve (212) feet and two hundred and ninety-three and fifteen one-hundredths (293.15) feet south of the southerly side line of Keer Avenue, was passed on third and final reading.

1228 - An Ordinance relating to the collection of certain tangible personal property taxes was passed on third and final reading.

1229 - An Ordinance providing for the vacation of all that part of Magnolia Street, also known as old Magnolia Street, 25 feet, more or less in width, extending from the westerly line of South 12th Street, westerly 100.58 feet, more or less, to its terminus as the same was acquired by the Mayor and Common Council of the City of Newark, N. J. by deed Liber X44, Page 255, dated March 5, 1909, in the Office of the Register of Deeds, Essex County, N. J. Action on this ordinance was postponed for two weeks.

1230 - An Ordinance to amend the title of and amend and supplement an ordinance creating in the Department of Public Safety an Electrical Bureau, and providing for the control and regulation of the installation and inspection of electrical wires, apparatus and appliances in the City of Newark, and for the appointment of inspectors and defining the powers of said bureau and the duties of said inspectors, adopted April 3, 1919, as amended and supplemented. Action on the ordinance was deferred for two weeks.

The Board of Commissioners approved the following appropriations for bills, claims and payrolls. (Res. 1231 - 1269).

The sum of \$114,117.04, 29 items; \$207.36, 3 items; \$205,741.94, 40

items; \$10,663.40, 6 items; \$4,382.56, 14 items; \$39,592.56, 146 items; \$10, 695.65, 6 items, being the bills and claims of the Department of Parks & Public Property.

The sum of \$61,530.46, 20 items; \$33,206.23, 15 items; \$7,310.38, 37 items; \$484.20, 5 items; \$15,336.65, 4 items; \$17,487.68, 3 items; \$1,951.66, 1 item, being the bills and claims of the Department of Revenue and Finance.

The sum of \$20,338.97, 4 items; \$333,297.09, 8 items; \$412.95, 4 items \$327,255.02, 7 items, being the bills and claims of the Department of Public Safety.

The sum of \$4,215.93, 8 items; \$38,488.90, 22 items; \$38,110.87, 22 items; \$89,167.06, 16 items; \$17,606.33 58 items; \$49,098.62, 69 items, being the bills and claims of the Department of Public Works.

The sum of \$9,391.61, 1 item; \$483.32, 2 items; \$1,533.28, 2 items; \$203.22, 8 items; \$360.00, 2 items; \$2,504.25, 23 items; \$41,079.94, 12 items; \$13,833.49, 4 items; \$3,176.53, 1 item; \$1,437.52, 1 item; \$4,529.03, 22 items; \$160,695.77, 19 items, \$220.20, 1 item; \$159,995.09, 18 items; \$9,295.20, 1 item, being the bills and claims of the Department of Public Affairs.

1270 - Approves appointments of Samuel W. Berlowe and 3 others to Constable for a term ending December 31, 1950.

1271 - Approves appointments of Benjamin A. Cohen and 6 others to Constable for a term ending December 31, 1950.

1272 - Approves Constable Bonds of Samuel W. Berlowe and 6 others as to sufficiency.

1273 - Approves temporary appropriations for city departments amounting to \$13,163,679.38 pursuant to R. S. 40.2-12, as follows.

Department of Revenue and Finance .....	\$ 566,140.00
Department of Public Works .....	708,990.13
Department of Public Affairs .....	1,977,340.00
Department of Public Safety .....	2,321,900.00
Department of Parks and Public Property .....	2,078,309.25
Contingent .....	6,000.00
Judgments .....	5,000.00
Local Schools .....	3,500,000.00
County Taxes .....	2,000,000.00
<hr/>	
<b>TOTAL .....</b>	<b>\$13,163,679.38</b>

#### **DEDICATED REVENUES**

Department of Public Works	
Division of Water - Maintenance and Operation	
Engineering, Etc. Division .....	\$ 372,825.00
Accounts Division (Revenue and Finance) .....	99,486.00
Wanaque Maintenance and Operation .....	268,843.04
Wanaque Capital .....	14,744.38
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<b>TOTAL .....</b>	<b>\$ 755,898.42</b>

1274 - Pursuant to R. S. 40:2-12 approves following temporary appropriations for Debt Service for the year 1950:

(1) Municipal Debt Service:

Payment of Bonds .....	\$3,205,000.00
Interest on Bonds .....	1,623,276.50
Sinking Fund Requirements .....	38,155.88
Interest on Notes .....	16,500.00
Interest on Special Trust Funds .....	942.14
<hr/>	
<b>TOTAL .....</b>	<b>\$4,883,874.52</b>

(2) Article VI - School Debt Service:

Payment of Bonds .....	\$ 577,000.00
Interest on Bonds .....	301,472.00
Interest on Notes .....	2,500.00
Sinking Fund Requirements .....	6,778.73
<b>TOTAL .....</b>	<b>\$ 887,750.73</b>

Dedicated Revenue - Division of Water  
Debt Service:

Payment of Bonds .....	\$ 647,000.00
Interest on Bonds .....	474,717.50
Interest on Notes .....	6,200.00
<b>TOTAL .....</b>	<b>\$1,127,917.50</b>

1275 - Pursuant to R. S. 40:2-30, as amended, provides for the cancellation of part or all of the unexpended balances in the various Budget appropriations for 1949 as follows:

**DEBT SERVICE**

Municipal Debt Service:

Payment of Bonds .....	\$47,000.00
Interest on Bonds .....	68,585.00
Interest on Notes .....	85.00
<b>TOTAL .....</b>	<b>\$115,670.00</b>

Article VI School Debt Service:

Interest on Notes .....	3,875.00
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1276 - Designates Howard Savings Institution as one of the depositories for the public funds of the City of Newark.

1277 - 1282 - Pursuant to Local Budget Act R. S. 40:2-30, approves transfers to and from budget appropriations in the Departments of Parks and Public Property, Public Safety, Public Affairs, Revenue and Finance, and Public Works.

1283 - By virtue of R. S. 54:4-3.12, grants tax exemption not exceeding \$500 on the assessment against their property to honorable discharged servicemen.

1284 - Authorizes refund of \$151.25 to American Flagpole Equipment Co., Inc., and \$389.00 to The Pole and Tube Works, for deposits left on bids for furnishing and installing flagpoles and bases for Memorial

Park, Newark, N. J.

1285 - 1288 - Extends the time within which the final judgement must be recorded in foreclosure proceedings on the following tax sale certificates: No. 32347, premises 136 Wainwright Street, owned by Abe Kaplan, for six months, from March 24, 1950 to September 24th, 1950; No. 31862, premises 10 Scott Street, owned by Eighty Orchard Corporation, for six months, from January 12, 1950 to July 12, 1950; No. 13128, premises 601 So. 18th St., owned by Morris Bross, for six months, from December 17, 1949 to June 17, 1950; No. 33627, premises 145 Palm Street, owned by Gabriel Rossi, for six months, from December 17, 1949 to June 17, 1950.

1289 - Approves sale of premises owned by the City, situated on the block bounded by Raymond Boulevard, Mulberry Street, Commerce Street, and Commerce Court, to David Cronheim, for the sum of \$301,500. Commissioner Carlin voted against the resolution.

1290 - Approves purchase of premises owned by the Hebrew Academy of Essex County in Homestead Park, for the sum of \$10,500.

1291 - A resolution granting a license to Asa Duckworth Trucking Company for use of premises at existing macadam roadway and private railroad crossing owned by the City, leading from Passaic Street, to the City's asphalt plant opposite north end of Passaic Street, and a right-of-way for a driveway over unoccupied city land for a distance of 175 feet southerly between the City's private crossing and Parcel No. 21. Annual payment of \$443.57 is to be made for such use plus the payment by the licensee of one-tenth of the annual salary or wages of the watchman employed by the

city to guard said private railroad crossing.

1292 - Approves extra work involving an expenditure of \$631.85 in the contract for the curbing and paving of part or all of the parkway areas on Vassar Avenue, from Elizabeth Avenue to Clinton Place, awarded to Thomas Gallo.

The Board of Commissioners awarded the following contracts (Res. 1293 - 1299):

For Department of Public Affairs - Various Institutions, For Groceries - for the period from January 1st, 1950 to March 31, 1950, inclusive. Unit prices are on file in the Division of Central Purchase.

With Flagstaff Foods- Perth Amboy, N. J., for \$5,184.54; Uco Food Corporation - Newark, N. J., for \$7,005.07; R. C. Williams Co., New York City, for \$1,463.95.

For Department of Public Works-Division of Water, With Warren Foundry & Pipe Corporation - New York City, for Approx. 37.775 tons C. I. Pipe, Class B. @ \$93.00 ton, Approx. Total - \$3,513.08.

For Department of Public Affairs - Various City Institutions, With Clinton Milk Company - Newark, N. J., for Approx. 5,500 qts. per week, Milk, Homogenized, 40 qt. can @ .1047 qt., Approx. 100 qts. per week, Milk, Homogenized, 1 qt. bot. @ .16 qt., Approx. 15 qts. per week, Buttermilk @ .12 qt., Approx. 30 1/2 pts. per week, Heavy Cream, 1/2 pt. bot. @ .20 1/2 pt., Approx. 14 pts. per week, Heavy Cream, 1 pt. bot., @ .40 pt., Approx. 1 or more qts. per week, Heavy Cream, 1 qt. bot., @ .80 qt., Approx. 10 1/2 pts. per week, light cream, 1/2 pt. bot. @ .15 1/2 pt., Approx. 30 qts. per week, light cream, 1 qt. bot. @

.51 qt. Term of Contract January 1, 1950 to June 30, 1930.

For Department of Public Works - Parking Meter Division, With Parking Meter Company of N. J., - Passaic, N. J., for 100 or more Rhodemaster Parking Meters installed, as per specifications @ \$61.50 each, Discount for cash 5%. Allowance will be made for each Pathfinder Parking Meter returned of \$10.00 For Replacement, 50 or more Rhodemaster Parking Meters as per specifications @\$61.50 ea., Allowance will be made where posts have already been installed of \$4.00 ea., Allowance will be made for collars on post already installed, if new collars are not needed, of \$1.00 ea., Discount for cash 5%. Allowance will be made for each Pathfinder Parking Meter returned of \$10.00 ea. Term of Contract: One (1) year from date of award.

For Department of Public Safety-Police ((Traffic)), With Parking Meter Co. of N. J. - Newark, N. J., for One (1) or more G. E. Model 2TC24F16 - 2 Street Traffic Controllers, @ \$302.14 ea., One (1) or more G. E. Model 2TC24F16 - 3 Street Traffic Controllers, @ \$322.50 ea., 25 Type NK-2 Signal Pedestals, medium chrome yellow baked enamel finish, @ \$62.00 ea., 100 G. E. Model 2TA23A6 Adjustable Type Traffic Signals, @ \$46.00 ea.

With The Marbleelite Company, Inc., - New York City, for 25 Cast Aluminum Curb Mounted Meter Cabinets as per Newark Specs. for mounting Traffic Control Boxes, " \$69.90 ea.

For Department of Public Safety-Police (Traffic), With Bob Mulhall, Inc., Newark, N. J., for 5,000 ft. 10 Conductor No. 10 Solid Underground Traffic Control Cable - "Hazard" @ \$446.33 M. ft., 5,000 ft. Conductor No. 14 Solid Underground Traffic Control Cable "Hazard" @ \$315.33

M. ft., Total \$3,808.30.

For Department of Public Safety-Police, With Greater GMC Truck Sales, Inc., Newark, N. J., for One (1) Model FC301 1½ ton GMC Truck equipped with 1½ yd. Dump Body for \$3,049.77.

1300 - Pursuant to the provisions of R. S. 43:4-1 et seq., grants retirement pension in the amount of \$1,500 per annum, effective January 1, 1950, to Dr. Julius Sabin, Physician-in-Charge, Neuro-Psychiatry Division, Bureau of Health.

1301 - Approves appointment of Dr. Charles D. Altman to position of Medical Director of the Newark City Hospital, at a salary of \$11,550 per annum, effective January 1st, 1950.

1302 - 1304 - Pursuant to R. S. 1937, 43:12-1, et seq., approves retirement pensions for the following: Louis H. Vanderhoof, laborer in the Division of Water, at \$25.36 per week, effective January 4, 1950; Frank J. Brohm, Meter Repair Man in the Division of Water, at \$1485 per annum, effective January 1st, 1950; Vito Travisano, laborer in the Division of Water, at \$23.42 per week, effective January 4th, 1950.

1305 - Approves appointment of Dr. Charles M. Robbins as a member of the Board of Trustees of the Free Public Library of the City of Newark, for a term of 5 years commencing January 1, 1950.

The Board of Commissioners acted on the following applications for a variance from the terms of the Zoning Ordinance (Res. 1306 - 1317):

Application of George Glasson (Eltra Co., Inc., owner); for renewal of permit for an automobile repair shop; on premises 212-214 Stuyvesant Avenue; such use to be limited to the period of five years ending

Novemoer 16, 1954 (Approved).

Application of Gertrude Eisenstein (Mrs. J. J. Glennon, owner); for renewal of permit for a gasoline station; on premises 99 Walnut Street; such use to be limited to the period of eight years ending November 6, 1957. (Approved).

Application of Michael Salvato (Jacob Werfel, owner); for renewal of permit for an automobile parking station including one gasoline pump and addition of entrance on New Street; on premises 82-88 Summit Street; such use to be limited to the period of one year ending November 19, 1950. (Approved).

Application of Benke Body Builders, Inc. (Tilsam Realty Co., owner); for renewal of permit for an automobile body building and repair shop; on premises 191 Livingston Street; such use to be limited to the period of three years ending November 8, 1952. (Approved).

Application of Exchange Motor Sales, Inc (May E. Eisele, owner); for renewal of permit for an automobile sales station and repair shop; on premises 226-232 Elizabeth Ave., such use to be limited to the period of two years ending November 17, 1951. (Approved).

Application of John J. Marcello (Perfect Laundry Co., Inc., owner); for renewal of permit for automobile repair shop including body and fender work, welding, painting and two stationary gasoline pumps; on premises 40-42 Bruen Street; such use to be limited to the period of one year ending August 25, 1950. (Approved).

Application of Anthony Sedlak (Shell Oil Co., owner); for renewal of permit for automobile parking station; on premises 1184-1188 Broad

Street, such use to be limited to the period of one year ending February 6, 1950. (Approved).

Application of Foley Chevrolet, Inc., (Weequahic Motors, Inc., owner); for renewal of permit for used car sales lot; on premises 376-386 Elizabeth Avenue; such use to be limited to the period of two years ending November 6, 1951. (Approved).

Application of B. & D. Co., owner; for renewal of permit for the manufacture of women's dresses; on premises 166-170 Littleton Avenue, (2nd floor); such use to be limited to the period of three years ending December 28, 1952. (Approved).

Application of Windsor Cleaners, Inc., (H. & S. Holding Co., owners); for the erection of building as addition to present dry-cleaning establishment in a 2nd Business District; on premises 658-660 Springfield Ave. (rear). (Approved).

Application of Charles Delisa (Jos. Schulman & M. Halperin, owners); for the storage of second-hand bottles in a 1st Business District; on premises 222 Broome Street (1st floor); such use to be in accordance with the conditions specified by the Department of Health and Bureau of Combustibles; such use to be limited to the period ending one year from date hereof. (Approved).

Application of Leon Bickoff (Joseph LaFera, owner); for the establishment of a scrap metal yard including cutting shears and platform scale in a 1st Industrial District; on premises 197-203 Orton Street; such use to be limited to the period ending two years from date hereof; provided there shall be only one shear of 1½ ton capacity used; that no material is to be burned on the premises and that

the cutting shears be enclosed on three sides, business hours to be limited to a period from 8 A. M. to 5 P. M. daily except Sunday. (Ap-

proved, after hearing was held).

Commissioner Ellenstein voted against the resolution.

1318

#### MONTHLY STATEMENT OF CASH RECEIPTS

OCTOBER - 1949

DESCRIPTION	AMOUNT
<b>TAX COLLECTIONS:</b>	
Prepaid Taxes 1950 .....	\$ 1,379.75
1949 Taxes .....	3,962,829.50
Real Estate Arrears .....	289,742.73
Personal Arrears .....	42,145.20
Tax Title Liens .....	3,992.86
Tax Title Liens, Chapter 149, P. L. 1943 .....	.....
Five Year Plan - Tax Collections .....	9.26
Three Year Plan - Tax Collections .....	1,107.87
Bank Stock Tax .....	.....
Tax Receiver - N. G. Checks Made Good .....	4,619.49
Financial Business Tax .....	.....
Second Class R. R. Tax Arrears .....	.....
Water Operating Surplus .....	650,000.00
Petty Cash .....	50.00
<b>LICENSES:</b>	
Alcoholic Beverage .....	1,265.00
All Other .....	4,786.80
<b>FEES AND PERMITS:</b> .....	
	16,708.04
<b>FINES:</b>	
Magistrates (Municipal Courts) .....	25,548.25

Library .....	2,232.61
N. G. Checks Made Good .....	102.00
Interest and Costs on Taxes .....	38,508.50
Interest and Costs on Assessments .....	173.48
State Aid — Highway Lighting .....	.....
Franchise Tax .....	.....
Gross Receipts Tax .....	.....
Bus Receipts Tax .....	427.65
Motor Fuel Tax Refund .....	5,138.19
Rents From Municipal Property .....	19,283.34
Contribution East Orange-Passaic Valley Sewer .....	.....
Bill Board Tax .....	.....
Stationery and Supplies - (From Other Departments) .....	.....
Second Class Railroad Property .....	.....
Penny Milk Program - Schools .....	562.38
Penny Milk Program (U. S. Dept. Agriculture) .....	348.51
Bureau of Streets .....	3,423.84
Bureau of Sidewalks .....	264.11
Bureau of Sanitation .....	296.55
Port Newark Lease - Port of New York Authority .....	.....
Tax Sale Premiums, Chapter No. 149 .....	.....
Parking Meters .....	8,468.70
Tax Premiums .....	.....
Federal Public Housing Authority .....	.....
City of Newark Housing Authority .....	.....
Due From Airport Account .....	1,215.97
State Road Aid - Chapter 62 .....	36,237.10

**SPECIAL ITEMS OF GENERAL REVENUE:**

Parking Meter Surplus .....	.....
Port Newark Surplus .....	.....

**DEDICATED REVENUES:**

Water Department Operating .....	310,865.92
Division of Port Development .....	
Water Capital .....	575,000.00
Division of Dog Control .....	430.00
Protested Checks — Dog Control .....	
Marriage Licenses .....	1,380.00
Weights and Measures ~ Solid Fuel Fines .....	

**CAPITAL FUNDS:**

Promissory Note — Schools .....	
Due from Board of Education .....	
Term Bonds .....	
Sale City Property .....	
Temporary Notes - Bonds .....	
Bond Anticipation Notes .....	50,000.00
Reserve - Fire Loss .....	1,000.00
Reserve - Port Newark Debt Service .....	
Reserve — Sale City Property .....	
Permanent Bond Sale .....	
Reserve Port Newark Debt Service 3% Interest .....	
Reimbursement Port Newark - Port Authority .....	

**TRUST FUNDS:**

Assessments Receivable - Regular .....	879.71
Assessments Receivable—Tax Sale Liens .....	
Chapter No. 149—Tax Title Lien Assessments .....	
Reserve Foreclosure Fees — Tax Sale Liens .....	
Reserve - Salary and Wages .....	279.38
Reserve - Internal Revenue Tax - Baths .....	
Reserve Army Base .....	
Master Electricians License .....	1,410.00
Reserve - Shade Tree Assessments .....	1,673.95

Reserve - Fees - Application Hotel Certificates	..
Reserve Alice Hayes Estate .....	.....
Reserve—Police and Fire Pension Fund .....	.....
Interest on Special Trust Funds .....	187.50
Reserve - Deposit on Bids .....	.....
Kinney Corp. Lieu of Bond .....	.....
Homettes - Revenue .....	2,935.00
Johnson Homes - Revenue .....	13,995.45
F. P. H. A. Homes - Revenue .....	10,585.00
Rehabilitation - Revenue .....	305.00
Protested Checks - Homettes .....	.....
Protested Checks - Johnson Homes .....	.....
Protested Checks - F. P. H. A. .....	.....
Protested Checks - Rehabilitation .....	.....
Security Deposit Fund - Homettes .....	5.00
Security Deposit Fund - Johnson Homes .....	20.00
Security Deposit Fund - F. P. H. A. .....	15.00
Security Deposit Fund - Rehabilitation .....	.....
Homettes - Salary and Wages .....	1,486.83
Rehabilitation Error .....	.....
F. P. H. A. Error .....	.....
Johnson Refund .....	.....
Veterans Housing - Capital .....	.....

**APPROPRIATION REFUNDS:**

Department of Public Affairs .....	529.64
Department of Revenue and Finance .....	.....
Department of Public Safety .....	.....
Department of Public Works .....	16.06
Department of Parks and Public Property .....	150.00
1948 Emergency Funds .....	.....
Contingent	

**MISCELLANEOUS ITEMS:**

Tax Overpayments .....	9,635.05
Refunds - Excess Cashier's Collections .....	85.30
Lease - 200 Washington Street Corp. ....	1,250.00
Tax Sale Premiums -- Chapter No. 149 .....	.....
Estate Funds .....	.28
Tax Sale Redemptions .....	1,848.28
Unallocated Funds .....	.....
Over and Under Account .....	.03
Retained Percentage on Contracts .....	1,687.21
Rents - City in Possession .....	1,762.00
Foreclosed Property Sales .....	545.00
Other Accounts Receivable .....	50.27
State Road Aid .....	151,267.16
Budget Operating Account .....	.....
<b>MISCELLANEOUS REVENUE NOT ANTICIPATED</b> .....	<b>664.38</b>
	<hr/>
	\$6,262,811.12

I hereby certify that the figures contained in this report are correct.

WILLIAM J. GRIFFIN,  
Acting Auditor

MEYER C. ELLENSTEIN,  
Director

Ordered filed.

1319

DEPARTMENT OF REVENUE AND FINANCE  
CITY HALL  
NEWARK 2, NEW JERSEY

December 15th, 1949

To the Honorable

Commissioners of the City of Newark, New Jersey

Gentlemen:

In accordance with the Act of the Legislature entitled "A Further Supplement of the Act entitled 'An Act to amend and revise the charter of the City of Newark, N. J.' approved February 22, 1866," I herewith present a statement of the receipts and disbursements for the month of November, 1949:

Cash on Hand October 31, 1949 .....	\$14,601,816.43
Received November, 1949 .....	7,594,226.57
	<hr/>
	\$22,196,043.00

Disbursements, November 1949	
Details on Separate Sheet .....	7,293,034.54
	<hr/>

Cash on Hand, November 30, 1949 .....	\$14,903,008.46
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Respectfully yours,

MEYER C. ELLENSTEIN, Director  
Dept. Revenue & Finance

per Leo A. Reilly (signed)

**DISBURSEMENTS**

By Warrant .....	\$6,821,776.84
U. S. State Board of Health - Rabies Control .....	38.25
Redemptions .....	289.90
Returned Checks - City .....	12,750.12
Returned Checks - Water Dept. .....	179.43
Repayment Bond Anticipation Note #285 .....	50,000.00
Repayment Bond Anticipation Note #286 .....	75,000.00
Repayment Bond Anticipation Note #287 .....	25,000.00
Repayment Bond Anticipation Note #288 .....	308,000.00
	<hr/>
	\$7,293,034.54

Ordered filed

**REPORTS OF CITY OFFICERS**

The following Reports of City Officers were received and ordered filed.

**MONTHS OF AUGUST, SEPTEMBER, OCTOBER, NOVEMBER, 1949**

Superintendent of Weights and Measures

Robert J. Beckley, Clerk, Municipal Court, Part 1

Charles F. J. McGovern, Clerk, Municipal Court, Part 2

Charles F. J. McGovern, Clerk, Municipal Court, Part 3

Edward G. Devore, Clerk, Municipal Court, Part 4

Anna Hentsch, Clerk, Municipal Court, Part 5

Peter C. Walsh, Clerk, Municipal Court, Part 6

City Clerk

Bureau of Almshouse

Building Department

Ordered filed

Commissioner Moran: I move we adjourn.

Mayor Villani: Motion is made to adjourn. The Clerk will call the roll.

Yea: Commissioners Carlin, Ellenstein, Keenan, Moran, Mayor Villani.

**CUMULATIVE INDEX  
COMMISSIONERS' MINUTES,  
JANUARY THROUGH DECEMBER, 1950**

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**Key to index as follows:—**

January .....	A	July .....	G
February .....	B	August .....	H
March .....	C	September .....	I
April .....	D	October .....	J
May .....	E	November .....	K
June .....	F	December .....	L

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**ACTION APPROVED—**

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To send Sgt. Francis J. Spiessbach to various firearms and munitions plants .....	K 30
To send Patrolman Robert J. McGonigel, Jr. to FBI National Academy .....	K 31

**ADVERTISEMENT AUTHORIZED—**

For sealed proposals for installing main on Route 25 .....	E 4-5
For sealed proposals for annual Flagging Contract .....	E 5
For Division of Water Contract No. 97 .....	E 5
For bids for improvement of several city streets .....	E 24

**AGREEMENTS—**

With Thomas A. Edison, Inc., for construction of 12" waterpipe .....	A 4
For dredging operations by U. S. Government in Newark Bay .....	A 4
With N. Y. Port Authority for payment of annual sum in lieu of taxes on Newark Motor Truck Terminal property .....	B 2
With Borough of East Newark for police broadcasting facilities .....	D 4-5
With City of Harrison for police broadcasting facilities .....	D 5
With Port of New York Authority for construction of a 10" water main .....	D 17
With Port of New York Authority for assignment of lease .....	E 4
With Herman Blank, re-instate estates .....	F 9
With Charles H. Rich, for towing autos .....	F 9
With U. S. Veterans Administration for furnishing city water to veterans hospital	G 8

**CUMULATIVE INDEX (continued) —**

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With Administrator of Public Housing and Development Authority relating to payment of utility costs at Weequahic Park .....	H 4
With Essex County Park Commission for construction of pipe through Vailsburg Park .....	H 4
With Wanaque partners for development of Ramapo River .....	H 4
With Anheuser-Busch, Inc., for installation of water supply main .....	H 12
With N. J. State Highway Department for reimbursement for highway lighting .....	K 30

**APPLICATION APPROVED —**

From Housing Authority for advance of funds from Housing and Home Finance Administrator .....	E 3-4
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**APPLICATION FOR FUNDS —**

From Housing and Home Finance Administrator .....	D 4
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**APPOINTMENTS —**

Commissioner Stephen J. Moran, Rev. R. P. Means and Oscar Chinich to Local Assistance Board .....	A 5
Commissioners Meyer C. Ellenstein and Stephen J. Moran as members of the Board of School Estimate .....	A 5
Mary D. Crann to telephone operator in Department of Public Works..	A 5
William Van Loan Taggart to member of Sinking Fund Commission ..	A 6
Irving Beck as Constable .....	A 14
Dr. William E. Ferguson to Assistant Medical Director, Newark City Hospital .....	A 15
Edward J. Cox and Bernard J. Murphy to lineman, Department of Public Safety .....	C 4
John J. McCarthy to Supervising Operating Engineer, Division of Water .....	C 10
Mattie D. Banks and 27 others to resident nurse .....	D 6
John Russack and 9 others to fireman .....	D 6
Anthony J. Cavanna to constable .....	D 17
Irving Rosenberg as member of Newark Housing Authority .....	D 18
Joseph A. D'Alessio as member of Municipal Board of Alcoholic Beverage Control .....	D 18
George Horpi to Assistant Assessor, Leo Bateman to Temporary Account Clerk .....	E 6
Bernard Greene as Mechanical Engineer for modernization mechanical plant .....	E 14-15
Wilhelminia Williams to temporary Addressograph Machine Operator, Philip Cocuzza to temporary inspector of Water Service .....	E 24
William Calabrese to temporary Arrearage Collector, James	

**CUMULATIVE INDEX (continued) —**

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F. King to temporary Field Supervisor of Inspectors of Water Service .....	E 25
Edward P. Kinsella, 5 others to fire department .....	F 5
Mildred A. Pacelli, to clerk-typist .....	F 11
Ronald E. Nunn, Jr., to patrolman .....	G 8
Walter Jackson and 2 others to temporary inspectors of water service .....	G 8-9
Joseph T. O'Brien and 43 others to fireman .....	G 9
Frances Ciccolini to member of Central Planning Board .....	G 9
Walter H. Ennis and 3 others to firemen .....	H 5
Edwin G. Axel to constable .....	H 11
Harry Evangelista to temporary assistant tax assessor .....	H 14
Edward J. Ross and 5 others to fireman .....	I 4
Walter Garrigan to temporary Account Clerk, Department of Revenue and Finance .....	I 4
Toby Michaelson and Nellie Lehrhoff to temporary account clerk, Department of Revenue and Finance .....	I 4
Joseph Citrano to Temporary Arrears Collector, Division of Personal Arrears .....	I 9
Irving Gelber to constable .....	J 2
Rev. Thomas J. Finnegan as member of Newark Housing Authority .....	K 5
Edwin G. Axel and 4 others to Constable .....	L 2
Michael J. Pastirik and 4 others to Fireman .....	L 6
Irving Beck and 5 others to Constable .....	L 18
Joseph C. Caprio as member of Board of Adjustment .....	L 20

**APPROPRIATIONS —**

Bills, Claims and Payrolls .....	A 2-3, 13; B 1-2, 12-13; C 2, 8; D 3, 16; E 2-3, 11, 22; F 2-3,8; G 2, 7; H 2,10; I 1, 7; J 1-2, 10; K 2-3, 20, 28; L 2, 15-16, 22
Temporary appropriation of \$21,300 for Department of Public Affairs..	A 3
\$200 for Dr. Aaron H. Haskin for expenses for attendance at course on Atomic Medical Preparedness .....	A 5
\$9,660.82 temporary appropriation for Passaic Valley Sewer Maintenance .....	A 14
\$2,300 to Postmaster for mailing ballots .....	B 2
\$2,000 additional sum for fees in U.S. Navy Condemnation case .....	C 3
\$200,000 emergency appropriation for direct relief purposes .....	D 3
\$25,000 emergency appropriation for the Relief Administration .....	D 3-4
\$100 to Charles G. Burnett, Chief Engineer, Fire Division and \$150 to Owen A. Malady, Director of Welfare, for convention expenses .....	D 19
\$255,000 Emergency Appropriation for Direct Relief Purposes .....	E 3
\$300 convention expenses for William G. Banks and 2 others .....	E 14
\$200 to John S. Flockhart for convention expenses .....	F 11
\$150,000 emergency appropriation for direct relief purposes .....	G 3

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\$50 to John H. Heilman, for convention expenses .....	G 9
\$100 to Arthur J. Moore, \$400 each to Charles G. Burnett and Commissioner John B. Keenan, \$75 to Willard E. Reed, and \$150 to Elmer T. Quinn, for convention expenses .....	H 6
\$300 each to Hon. Ralph A. Villani and William J. Coleman.. \$35 each to Traffic Engineer Edward L. Cyr, Assistant Traffic Engineers Herbert A. Keegan and Herbert M. Levine; \$50 to William G. Banks, Division Engineer; for convention expenses .....	I 4-5
\$250 to Harry J. Aston; \$100 to John Flockhart; \$75 each to Walter S. Baver, George W. Andress, and August E. Zent graf; \$200 to Charles Hallgring; \$200 to Dr. Julius Levy; for convention expenses .....	I 9
\$250 each to Samuel B. Finkelstein, Edward L. Cyr, and Peter J. Corbally, for convention expenses .....	J 5
\$3,500 for advertising facts relative to proposed low cost hous- ing referendum .....	J 11
\$140 for advertising advantages of municipality at Realtor's convention .....	J 11
\$200 to William G. Banks, James E. Garratt, Edwin T. Erick- son and other supervising employees in Division of Water, for convention expenses .....	J 12-13
\$300 each to Charles Handler and Joseph A. Ward, for con- vention expenses .....	K 5-6
\$75 to Elmer T. Quinn for convention expenses .....	K 6
\$150,000 emergency appropriation for direct relief .....	K 20
\$100 to Edward L. Cyr, for convention expenses .....	K 23
\$100 each to Leo P. Carlin and Mario Rinaldi for convention expenses .....	K 23
\$39,000 emergency appropriation for Bureau of Sanitation .....	K 28
\$10,197.00 Emergency Appropriation for Newark Technical School ....	L 2
\$150 to John P. Weeks for convention expenses .....	L 6
Temporary appropriations for all departments .....	L 16
Temporary appropriation for debt service for 1951 .....	L 17

**ASSIGNMENT—**

Tax Sale Certificate No. 35373 to Lilliam DeFlores .....	K 3
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**BIDS ACCEPTED—**

For 10 tax sale certificates .....	C 10
On 13 tax sale certificates .....	E 25
On 13 tax sale certificates .....	K 6

**BIDS APPROVED—**

From Glasier Body Corp., for repair of police emergency squad truck No. 136 .....	C 3
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<b>BIDS AUTHORIZED—</b>	
For work for improvement of Washington Place .....	B 5
For repair of Police Emergency Squad Truck No. 136 .....	B 5
For Division of Water contract nos. 101 and 103 .....	C 3
For Division of Water contract no. 105 .....	C 10
For paving of Chambers and other streets .....	F 4-10
On water contracts No. 104 and No. 108 .....	F 4-10
For installation of cast iron water pipes in Halsey Street .....	G 4
For installation of cast iron water main in certain city streets .....	G 8
For improvement of Academy Street .....	H 12
For work in connection with preliminary studies for proposed incinerator plant .....	I 3
For repaving of Edison Place .....	K 4
For Division of Water Contract No. 111 .....	L 5
<b>BIDS REJECTED—</b>	
On 48 tax sales certificates .....	C 10
For sale of parcels of land in 49 instances .....	E 6
On 53 tax sale certificates .....	E 25
For heating work and electrical modernization .....	J 12
On 32 tax sale certificates .....	K 6
For Division of Water Contract No. 104 .....	L 5
<b>BOND ANTICIPATION NOTES—</b>	
\$125,000, \$200,000, and \$150,000 for improvement and enlargement of water supply system .....	A 3
\$50,000 for certain public improvements .....	A 14
\$500,000 for reconstruction of certain public streets .....	A 14
\$460,000 and \$50,000 for certain public improvements, \$175,000 and \$35,000 for improvements to water supply system, and \$308,000 for acquisition of machinery and trucks for Department of Parks and Public Property .....	B 13
\$100,000 for improvements to city water supply system .....	C 2
\$150,000 for improvements of water supply system .....	D 4
\$50,000 for certain public improvements .....	D 17
\$10,000 for improvements of water supply system; \$460,000 for certain public improvements; \$50,000 for certain public improvements; \$36,000 for acquisition of equipment and furnishings for City Hospital; \$80,000 for improvements to water supply system; \$10,000 for improvements to water supply system; \$308,000 for acquisition of machinery and trucks for Department of Parks and Public Property .....	E 12
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\$405,000 for cost for additional water supply .....	K 3
\$70,000 for improvements to water supply system .....	K 20
\$5,000, \$80,000 and \$10,000 for improvements to water supply system .....	K 28
\$25,000 for improvements to water supply system .....	L 3

**BOND CONVERSION APPROVED —**

\$467,000 school bonds and \$2,484,000 general obligation bonds .....	G 2
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**BOND ISSUES AUTHORIZED —**

\$776,000 for school purposes .....	F 7
\$467,000 for school purposes .....	F 7

**BOND PURCHASE PROPOSALS —**

For \$2,484,000 general obligation bonds and \$467,000 school bonds ....	G 2
--	-----

**BOND RECONVERSION —**

\$1,662,000 outstanding city bonds purchased by W. H. Morton and Company .....	J 2
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**BOND SALE —**

\$2,591,000 City Bonds to Blyth and Co., Inc. and Associates .....	H 3
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**BONDS APPROVED —**

\$5,000 completion bond from La Fera Contracting Co. ....	E 13
Society of St. Rocco for fireworks display .....	G 2
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Societies of St. Lucy's and St. Rocco's churches, for fireworks display .....	G 7
Thomas Gallo, contractor, for Washington Place and Halsey Street contracts .....	G 8
Committee of M.S.S. De Montevergne Society of Our Lady of Mt. Carmel Church for fireworks display .....	H 3
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From Department of Public Safety to Department of Parks and Public Property .....	L 6-7

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Approves 1950 Budget for Veterans Temporary Housing .....	A 6
1950 Budget for Veteran's Temporary Housing .....	B 3-5
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Catherine H. Daly to Catherine H. Salzer .....	C 4
Catherine M. Brown to Catherine B. Kerne .....	E 14
Policewoman Martha V. Garber to Martha V. Ardito .....	G 3
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With payment of \$108.50 for damaged city car .....	F 9
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\$15,000 from Westinghouse Electric and Manufacturing Company .....	B 5
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**COMMUNICATIONS —**

From Board of Education referring to appointment of William C. Ricigliano as member of Board of School Estimate .....	B 7
From Board of School Estimate referring to capital projects at East Side and South Side High Schools .....	B 16-17
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For appeal for reduction of assessment on property at 19-27 Livingston Street .....	I 2
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**CONSTABLE BOND APPROVED —**

For Irving Beck .....	B 13
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**CONTRACTS —**

With Samuel Klein and Co. for audits of city accounts .....	A 3
With A. Biagiotti and Company for one nativity set .....	A 5
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With American Smelting and Refining Co. for lead pipe .....	B 5
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With Silvestri Construction Co., Inc. for installing cast iron water mains .....	B 14
With M. Augenblick and Bro., Gol-Pak Corp., Lair and Brydon, and National Meat Supply Co., for meats and poultry .....	B 14
With Eswell Kemp, Inc. for plants .....	B 14
With Fisher-Cohen Co., Jack Braverman Pharmacy, Seidler Chemical and Supply Co., Lissco Medical Co., Inc., General Medical Supply Co., and Reinhold Schumann, Inc., for surgical supplies .....	B 14-15
With Murray Paint and Wallpaper Co., Inc., Joseph Ricciardi, Felix Fox and Sons, Inc., and Ontell Brush Co., for paints and supplies .....	B 15
With Willys-Newark, Inc. for one jeep .....	C 10
With Cook's Foods, Inc., Flagstaff Foods, Uco Food Corp. and Weber Coffee Co., for groceries .....	C 10
With Schwartz and Nagle, Inc., Hill Tire Co., Inc., and Dave Stern Co., Inc., for tires and tubes .....	C 10
With Burwak Elevator Co. for furnishing and installing elevator at Ivy Haven .....	C 10
With M. J. Sheridan and Son for street pavement restoration .....	D 5
With Cacavio Bros. for sod .....	D 5
With Fisher-Cohen Co. for towels .....	D 5
With F. Bowden Co. for mineral filler .....	D 5
With Cities Service Oil Co. for refined asphalt cement .....	D 5
With Harrison Supply Co. for broken stone .....	D 5
With Arborist Supply Co. for one Iron Age Mist Sprayer .....	D 5
With International Hoist and Machine Co., for 1 Schramm Model 105 Engine Drive Air Compressor .....	D 5
With Davis White Co., Lair and Brydon, and National Meat Supply Co., for meats and poultry .....	D 5
With S. H. Grossman, Inc, for 1 - 1950 Plymouth Business Coupe, 13 - 1950 Plymouth Club Coupes .....	D 6
With Foley Chevrolet Sales Co. for 1 - 1950 2 door Chevrolet Sedan, 13 - 1950 Chevrolet Special Fleetline 2 door Sedans .....	D 6
With Greater GMC Sales Inc., for 1 GMC 3/4 ton truck .....	D 6
With Municipal Street Sign Co., Inc., for frames and sign plates .....	D 18
With Grossman Paper and Bag Co., H. G. Mooney Co., and C. G. Winans Co., for paper products .....	D 18
With Westinghouse Electric Supply Co., for 11 Automatic Circuit Breaker Panelboards .....	D 18
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With Clark Door Co., Inc., for overhead doors .....	E 5
With B. Katchen Iron Works, Inc., for structural steel and ornamental work .....	E 5
With Michie City Publication Co. for codification of ordinances .....	E 5
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With Jack Braverman Pharmacy, Fisher-Cohen Co., Livezey Surgical Supply Co., Medical Service Co., Inc., and Rein- hold Schumann, Inc., for surgical supplies .....	E 14
With Addressograph-Multigraph Corp., for 2 Addressograph Machines, frames and plates .....	E 14
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